

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

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	:	
In re	:	Chapter 11
	:	
MOTORS LIQUIDATION COMPANY, <u>et al.</u> ,	:	Case No. 09-50026
f/k/a General Motors Corp., et al.	:	
	:	Jointly Administered
Debtors.	:	
	:	<u>Objection Deadline:</u> December 6,
	:	2010, by 4:00 p.m. ET
-----	X	<u>Hearing Date:</u> TBD

**FIRST AND FINAL APPLICATION OF PRICEWATERHOUSECOOPERS LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS SPECIAL ACCOUNTANTS AND TAX
ADVISORS TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD
FROM
JUNE 1, 2009 THROUGH JULY 9, 2009**

Name of Applicant:	PricewaterhouseCoopers LLP ("PwC")
Authorized to provide professional services to:	Debtors and debtors-in-possession
Date of Retention:	Order retaining PwC <i>nunc pro tunc</i> to June 1, 2009 entered on May 18, 2010
Period for which compensation and reimbursement are sought:	June 1, 2009 through July 9, 2009 (the "Fee Period")
Amount of Compensation sought as actual, reasonable, and necessary:	\$1,422,180.72 (80% of \$1,777,725.90)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$187,269.80

This is a(n): X monthly X interim X final application.

No time was expended for fee application preparation.

SUMMARY BY PROJECT

	Hours	Total Compensation
Special Accounting Services		
Special Projects- Plan B	3,358.20	\$844,280.60
TSA	1,069.50	\$296,621.70
GMNA Technical Accounting	669.60	\$160,413.10
Employee Benefits Technical Accounting	1,322.40	\$350,876.20
Technical Accounting	411.10	\$121,094.30
Subtotal - Special Accounting Services	6,830.80	\$1,773,285.90
Bankruptcy Requirements and Obligations		
Bankruptcy Billing and Obligations	11.10	\$4,440.00
Subtotal - Bankruptcy Requirements and Obligations	11.10	\$4,440.00
Total Hours and Compensation	6,841.90	\$1,777,725.90

SUMMARY OF EXPENDITURES

PwC professionals incurred the following expenditures during this Compensation Period.

Transaction Type	Expenditures
Airfare	\$66,558.90
Lodging	\$77,512.18
Meals	\$18,786.73
Mileage Allowance	\$2,486.00
Parking	\$2,557.00
Public/ground transportation	\$16,518.49
Rental Car	\$2,850.50
Subtotal -	\$187,269.80
Total Expenditures	\$187,269.80

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**FIRST AND FINAL APPLICATION OF PRICEWATERHOUSECOOPERS LLP
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL ACCOUNTANTS AND
TAX ADVISORS TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM JUNE 1, 2009 THROUGH JULY 9, 2009**

PricewaterhouseCoopers LLP ("PwC"), Special Accountants and Tax Advisors for the above-captioned debtors and debtors in possession (collectively, the "Debtors"), submits this first and final fee application (the "Application")¹ for the period from June 1, 2009 through July 9, 2009 seeking (i) compensation in the amount of \$1,777,725.90 for the reasonable and necessary accounting and tax advisory services PwC rendered to the Debtors during the fee period; and (ii) reimbursement for the actual and necessary expense PwC incurred during the fee period in the amount of \$187,269.80. In support of this Application, PwC respectfully states as follows:

1. On August 7, 2009, this Court entered the Interim Compensation Order. Pursuant to the procedures set forth in the Interim Compensation Order, professionals may request monthly compensation and reimbursement, and the Notice Parties (as defined in the Interim

¹ The Debtors submit this Application pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Order Authorizing the Employment and Retention of PricewaterhouseCoopers LLP as Special Accountants and Tax Advisors for the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date, dated May 18, 2010 [Docket No.6324] (the "Retention Order"), and the Local Bankruptcy Rules of Bankruptcy Practice and Procedure for the Southern District of New York (the "Local Rules").

Compensation Order) may object to such requests. If an objection to a professional's request is not filed and served by the Objection Deadline, the Professional shall file a certificate of no objection with the Court, after which the Debtors shall be authorized to pay each Professional the Actual Interim Payment equal to the lesser of (i) 80% of the fees and 100% of the expenses requested in the Monthly Fee Application (the "Maximum Monthly Payment") or (ii) 80% of the fees and 100% of the expenses not subject to an objection.

2. PwC is filing the attached fee statement (the "Statement") for compensation for professional services rendered and reimbursement of disbursements made in these cases during the Fee Period. The Statement contains detailed time logs describing the actual and necessary services provided by PwC for the hourly services during the Fee Period, as well as other detailed information required to be included in fee applications. The Statement is comprised of several exhibits which are attached hereto as:

- Exhibit A, provides a summary of the hours and compensation by project;
- Exhibit B, provides the name and position of each professional, cumulative hours worked, billing rates for the hourly compensation, and the corresponding compensation requested;
- Exhibit C, provides the daily activity descriptions for the hourly compensation, including the activity description, time and billing rates associated with each activity;
- Exhibit D, provides the expenditures incurred by type; and
- Exhibit E, provides the details of the expenditures incurred by date.

REASONABLE AND NECESSARY SERVICES RENDERED BY PwC DURING THE FEE PERIOD

3. This is the first and final application for interim compensation that PwC has filed with the Court in these chapter 11 cases. The following itemization breaks down the services rendered by PwC by the service categories indicated:

	Hours	Total Compensation
Special Accounting Services		
Special Projects- Plan B	3,358.20	\$844,280.60
TSA	1,069.50	\$296,621.70
GMNA Technical Accounting	669.60	\$160,413.10
Employee Benefits Technical Accounting	1,322.40	\$350,876.20
Technical Accounting	411.10	\$121,094.30
Subtotal - Special Accounting Services	6,830.80	\$1,773,285.90
Bankruptcy Requirements and Obligations		
Bankruptcy Billing and Obligations	11.10	\$4,440.00
Subtotal - Bankruptcy Requirements and Obligations	11.10	\$4,440.00
Total Hours and Compensation	6,841.90	\$1,777,725.90

A. SERVICES RENDERED - HOURLY FEES

4. Overall, PwC provided accounting assistance and additional resources to GM for certain technical accounting, SEC reporting, evaluated the expected effects of applying fresh start accounting, and other project management activities during bankruptcy. The substantial portion of the engagement required working with and providing additional resources to the Corporate Controller's staff as they managed the bankruptcy accounting requirements as well as changes to contracts during the bankruptcy period prior to the 363 Sale.

5. Special Projects - Plan B - (3,358.20 hours, \$844,280.60 fees) - Provided additional resources to assist GM's Corporate and GMNA Technical Accounting and SEC Reporting staffs with the surge of activity and issues associated with the bankruptcy filing and related transactions; and assisted Russ Bratley and Keith Causey with issues related to separating the companies in the Section 363 sale and consulting and other advisory assistance around bankruptcy management and strategy. This included: reading the asset purchase agreement, identification of bankruptcy accounting issues, assistance with the old GM carve out plan, identifying intercompany account balances and the intercompany issues related to the separation

upon the GM carve-out, assistance in validating information provided in the filing of First Day Motions, considering potential accounting implications for alternative emergence strategies, identification of internal control changes necessary for appropriately accounting for bankruptcy and subsequent emergence, identification of disclosure examples from other companies filings and providing disclosure recommendations for certain public filings during this time period. The scope of this project also included assisting the Controller's staff resolve the identification of, and accounting for, leases that were modified or canceled during the bankruptcy period and other accounting implications for those leases.

6. TSA - (1,069.50 hours, \$296,621.70 fees) - Provided assistance in reviewing the Transaction Service Agreement (TSA) agreements between GM and MLC, GM and Saab, GM and Hummer, including, but not limited to, providing assistance to the Controller's staff in evaluating the accounting implications related to these agreements, verifying that required internal processes are in place to execute those agreements, and other items. The TSA's contained general/high-level language regarding the services to be provided, many of the conditions were difficult to interpret, and assistance was provided the Controller's staff to help evaluate the agreement and to determine the details necessary to implement the TSA effectively.

7. GMNA Technical Accounting - (669.60 hours, \$160,413.10 fees) - Provided accounting assistance to Kelly Francis and her staff particularly related to accounting advisory support for New Co/Old Co dealer issues. This assistance included accounting considerations for dealer terminations and modifications to dealer agreements, assistance in the identification of, and evaluating the accounting for, modifications to GMAC relationship and GM's investment in GMAC, GM's purchase of the portion of CAMI that it did not already own, including valuation services, and accounting considerations for the Brazilian CAP plan arrangement. We also

debriefed Kelly Francis and her staff on status of the Special Projects -Plan B activities, and held discussions regarding asset impairment considerations.

8. Employee Benefits technical Accounting - (1,322.40 hours, \$350,876.20 fees) - Provided accounting advisory support and transaction assistance to Vince Greene and his staff. This included accounting advisory support related to the implication of, and accounting for, renegotiations of three union contracts as a result of the bankruptcy, including changes to the UAW/VEBA settlement agreement, and the accounting for the new securities to be issued to the VEBA, disclosure recommendations and process considerations to comply with new Pension disclosures pursuant to FAS 132R-1, provide assistance in realigning employee benefits accounting project management in response to control deficiencies identified during SOX 404 testing, prepare communications for various internal GM meetings to communicate the effects of plan terminations and plan re-measurements, and debrief Vince Greene and his team on outcomes of the status of Special Projects - Plan B activities.

9. Technical Accounting - (411.10 hours, \$121,094.30 fees) - Provided ongoing accounting advisory support for bankruptcy related questions to support Nick Cyprus's direct reports, particularly Brian Leiter (Corporate Accounting) and Jim Jordan (SEC Reporting). This included providing accounting advisory support for complex contracts entered or modified during the bankruptcy period and assistance with disclosure considerations for these contracts including advice for accounting for the Delphi arrangements, potential Hummer sale, potential deconsolidation of Adam Opel, Brazilian VAT Tax accounting, asset impairment considerations, no action letter assistance with the SEC, providing updates to Brian Leiter and discussion Special Projects-Plan B accounting considerations with him, and revenue recognition for roadside assistance.

10. Bankruptcy Billing and Obligations - (11.10 hours, \$4,440.00 fees) - PwC

bankruptcy retention and billing professionals provided consultations to the GM team regarding preparation of and completing time trackers, travel guidance, and general court billing requirements.

11. PwC charged and now requests those fees that are reasonable and customary in this marketplace for similar chapter 11 cases. The compensation structure (e.g. fixed-fee and hourly rates) and the summaries provided represent customary fees and rates that are routinely billed to PwC's many clients. Based on the compensation structure and the services performed by each individual during the Fee Period, the total reasonable value of such services rendered during the Fee Period is \$1,777,725.90. PwC accounting, tax and other advisory professionals expended a total of 6,841.90 hours working on these chapter 11 cases during the Fee Period. PwC's blended hourly rate for the services provided during the Fee Period is \$259.83. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

12. In addition, the Statement: (a) identifies the individuals who rendered services in each subject matter (as defined below); (b) describes each activity or service that each individual performed; and (c) states the number of hours (in half-hour increments, as approved in the Retention Order) spent by each individual providing the hourly services.

13. To the best of PwC's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the U.S. Trustee Guidelines, Local Rule 2016-2 and the Interim Compensation Order.

REASONABLE AND NECESSARY EXPENDITURES INCURRED BY PwC DURING THE FEE PERIOD

14. PwC professionals incurred the following expenses by project:

Transaction Type	Expenditures
Airfare	\$66,558.90
Lodging	\$77,512.18
Meals	\$18,786.73
Mileage Allowance	\$2,486.00
Parking	\$2,557.00
Public/ground transportation	\$16,518.49
Rental Car	\$2,850.50
Subtotal	\$187,269.80
Total Expenditures	\$187,269.80

RELIEF REQUESTED RETENTION AND CONTINUING DISINTERESTEDNESS OF PwC

15. The Retention Order authorized the Debtors to retain PwC as its Special Accountants and Tax Advisors effective as of the Petition Date in connection with these chapter 11 cases and all related matters. The Debtors are authorized to compensate PwC in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the guidelines established by the U.S. Trustee (the "U.S. Trustee Guidelines") and such other procedures as may be fixed by order of the Court.

16. Except as otherwise disclosed in the *Declaration of Douglas Tanner in Support of the application of Motors Liquidation Company for entry of order pursuant to 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 authorizing the retention and employment of PricewaterhouseCoopers LLP as Special Accountants and Tax Advisors Nunc Pro Tunc to the Petition Date* (the "Declaration") filed on May 18, 2009 [Docket No. 5788], to the best of PwC's knowledge, PwC does not hold or represent any interest adverse to the Debtors or their estates and is a disinterested person as defined in section 101(14) of the Bankruptcy Code.

17. PwC may have represented, may currently represent or in the future may

represent parties in interest in connection with matters unrelated to the Debtors in these chapter 11 cases. PwC disclosed its connections to parties in interest that it has been able to ascertain using its reasonable efforts in the Declaration. If PwC becomes aware of material new information related to these chapter 11 cases, PwC will file a supplemental declaration with the Court.

18. During the Fee Period, PwC performed the services for which it is seeking compensation on behalf of or for the Debtors and their estates and not on behalf of any committee, creditor or other person.

19. Except as provided herein or in the application to retain PwC, PwC has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these chapter 11 cases.

20. Pursuant to Bankruptcy Rule 201(b), PwC has not shared , nor has P2C agreed to share (a) any compensation it received or may received with another person other than with the partners, counsel and associates of PwC or (b) any compensation another person or party received or may receive.

WHEREFORE, PwC respectfully requests that the Court approves the interim allowance to be made to PwC for the Interim Period in the sum of \$1,777,725.90, as compensation for necessary professional services rendered, and the sum of \$187,269.80, for reimbursement of actual necessary costs and expenses, for a total of \$1,964,995.70; that the Debtors be authorized and directed to pay to PwC the outstanding amount of such sums; and for such other and further relief as may be just and proper.

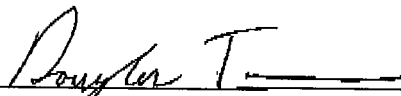
WHEREFORE, PwC respectfully requests final approval and payment of (a) Compensation for professional services rendered as tax advisor for the Debtors in the sum of

\$1,777,725.90 incurred during the Final Period, (b) reimbursement of actual and necessary expenses incurred in the amount of \$187,269.80 during the Final Period; and (c) such other and further relief as this Court may deem just and proper.

WHEREFORE, PwC requests that it be allowed reimbursement for its fees and expenses incurred during the Fee Period and that such fees and expenses be paid as administrative expenses of the Debtors' estates.

Dated: November 15, 2010

PRICEWATERHOUSECOOPERS LLP



Douglas Tanner, Partner

PRICEWATERHOUSECOOPERS LLP

1900 St. Antoine Street

Detroit, MI 48226

Telephone: (646) 471-7282

Facsimile: (813) 329-4060

*Special Accountants and Tax Advisors for the
Debtors and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

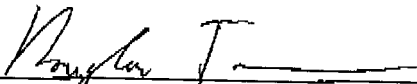
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In re	:
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MOTORS LIQUIDATION COMPANY, et al.,	:
f/k/a General Motors Corp., et al.	: Case No. 09-50026
	:
Debtors.	: Jointly Administered
	:
-----	:
	X

VERIFICATION OF DOUGLAS TANNER

Douglas Tanner, hereby respectfully certifies and verifies as follows:

1. I am a Partner in the applicant firm, PricewaterhouseCoopers LLP.
2. I have personally supervised many of the accounting and tax advisory services rendered by PricewaterhouseCoopers LLP, as Special Accountants and Tax Advisors to the Debtors and am familiar with all other work performed on behalf of the Partners and professionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

PRICEWATERHOUSECOOPERS LLP



DOUGLAS TANNER

Schedule of Exhibits

SERVICES RENDERED

- Exhibit A, provides a summary of the hours and compensation by project;

SERVICES RENDERED - HOURLY FEES

- Exhibit B, provides the name and position of each hourly professional, cumulative hours worked, hourly billing rates for the compensation, and the corresponding fees requested;
- Exhibit C, provides the daily activity descriptions for the hourly compensation, including the activity description, time and billing rates associated with each activity.

EXPENSES

- Exhibit D, provides the expenditures incurred by transaction type; and
- Exhibit E, provides the details of the expenditures incurred by date, includes the vendor and description.

Motors Liquidation Company, et al (09-50026-REG)

Exhibit A

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Summary of Hours and Compensation by Project

For the Period June 1, 2009 through July 9, 2009

	Hours	Total Compensation
<hr/>		
Special Accounting Services		
Special Projects- Plan B	3,358.20	\$844,280.60
TSA	1,069.50	\$296,621.70
GMNA Technical Accounting	669.60	\$160,413.10
Employee Benefits Technical Accounting	1,322.40	\$350,876.20
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Subtotal - Special Accounting Services	6,830.80	\$1,773,285.90
Bankruptcy Requirements and Obligations		
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Subtotal - Bankruptcy Requirements and Obligations	11.10	\$4,440.00
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Total Hours and Compensation	6,841.90	\$1,777,725.90
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Motors Liquidation Company, et al (09-50026-REG)

Exhibit B

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Summary of Hours and Compensation by Professionals - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Professional	Position	Rate	Hours	Total Compensation
Douglas G Tanner	Partner (US Technical)	\$610	46.60	\$28,426.00
Brian D Decker	Partner	\$500	55.00	\$27,500.00
Faustino Montero	Partner	\$500	1.20	\$600.00
John M. Pope	Partner	\$500	11.30	\$5,650.00
Nicole J Pinder	Partner	\$500	6.50	\$3,250.00
Paul M Balas	Partner	\$500	2.00	\$1,000.00
Philip D Treccagnoli	Partner	\$325	8.00	\$2,600.00
Robert C Whitley	Partner	\$500	290.30	\$145,150.00
Robert L Bishop	Partner	\$500	71.70	\$35,850.00
Theresa M Gee	Partner	\$500	33.00	\$16,500.00
Aileen Daversa	Director	\$300	1.00	\$300.00
Anastasia S Brown	Director	\$300	13.40	\$4,020.00
Catherine R Marron	Director	\$300	56.60	\$16,980.00
Christopher Yarris	Director	\$300	237.70	\$71,310.00
Denis Roy	Director	\$300	2.50	\$750.00
Glen E Goldbach	Director	\$300	23.20	\$6,960.00
Gregory Nicholson	Director	\$300	71.30	\$21,390.00
James J Rice	Director	\$300	231.00	\$69,300.00
Jeffrey M Mandler	Director	\$300	241.30	\$72,390.00
John Benedetti	Director	\$300	177.10	\$53,130.00
Paul Loubser	Director	\$300	73.70	\$22,110.00
Philip Koos	Director	\$216	45.00	\$9,720.00
Reagan B Strey	Director	\$300	21.10	\$6,330.00
Rebecca Mihalko	Director	\$300	164.60	\$49,380.00
Robert W Knittle II	Director	\$300	110.00	\$33,000.00
Shannon Kent Chambless	Director	\$300	68.50	\$20,550.00
Charles Finn	Director (US Technical)	\$400	31.60	\$12,640.00
Julianna Kathryn Sheeran	Director (US Technical)	\$400	148.90	\$59,560.00
Rachel A Ferguson	Director (US Technical)	\$400	10.80	\$4,320.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit B

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Summary of Hours and Compensation by Professionals - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Professional	Position	Rate	Hours	Total Compensation
Jason L Crouch	Senior Manager	\$300	125.00	\$37,500.00
Mark A Samuelson	Senior Manager	\$300	119.30	\$35,790.00
Scott J Schueller	Senior Manager	\$300	33.80	\$10,140.00
Andrea Clark Smith	Manager (Bankruptcy)	\$400	11.10	\$4,440.00
Adriana Yepes	Manager	\$250	152.60	\$38,150.00
Amy M Sutter	Manager	\$180	212.30	\$38,214.00
Bradley Scott Little	Manager	\$250	99.80	\$24,950.00
Brett T Valentine	Manager	\$250	146.10	\$36,525.00
Bryan M Bloom	Manager	\$250	36.40	\$9,100.00
Christopher Dimuzio	Manager	\$250	117.40	\$29,350.00
Christopher Rush	Manager	\$180	94.90	\$17,082.00
Dwight Blackman	Manager	\$250	196.40	\$49,100.00
Jacob Stephen Brown	Manager	\$250	137.50	\$34,375.00
Jeffrey Wilhelm	Manager	\$250	118.60	\$29,650.00
Julie L Bogas	Manager	\$250	2.20	\$550.00
Kyra Grenier	Manager	\$250	2.60	\$650.00
Michael J Knowles	Manager	\$250	205.80	\$51,450.00
Randal D Turner	Manager	\$250	123.20	\$30,800.00
Rebecca R Taylor	Manager	\$250	90.90	\$22,725.00
Robert Demeter	Manager	\$250	117.90	\$29,475.00
Ryan J Sockalosky	Manager	\$250	32.80	\$8,200.00
Simon C Barlow	Manager	\$250	36.10	\$9,025.00
Simon Johannes Brameier	Manager	\$250	16.00	\$4,000.00
Aaron Kevin Cowan	Senior Associate	\$207	172.40	\$35,686.80
Aditya Jain	Senior Associate	\$207	274.50	\$56,821.50
Andy Russell White	Senior Associate	\$207	161.00	\$33,327.00
Brian C Kocinski	Senior Associate	\$207	181.40	\$37,549.80
Charu Handa	Senior Associate	\$160	95.00	\$15,200.00
Jeffrey Yurecko	Senior Associate	\$207	169.90	\$35,169.30

Motors Liquidation Company, et al (09-50026-REG)

Exhibit B

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Summary of Hours and Compensation by Professionals - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Professional	Position	Rate	Hours	Total Compensation
John Joseph Walker	Senior Associate	\$130	96.40	\$12,532.00
Mark Stachnik	Senior Associate	\$207	145.80	\$30,180.60
Mary Katherine Presberg	Senior Associate	\$207	205.20	\$42,476.40
Michelle R Fera	Senior Associate	\$207	6.00	\$1,242.00
Rulfo Fernando Hernandez	Senior Associate	\$207	59.50	\$12,316.50
Troy P Van Beek	Senior Associate	\$207	184.10	\$38,108.70
Angela J McLeod	Associate	\$133	139.60	\$18,566.80
April M Dickey	Associate	\$133	82.80	\$11,012.40
Arta Ivezaj	Associate	\$80	7.30	\$584.00
Christopher J Allen	Associate	\$133	88.00	\$11,704.00
Christopher J Vega	Associate	\$80	26.60	\$2,128.00
Joe Jennings	Associate	\$133	150.20	\$19,976.60
Kristin Szkrybalo	Associate	\$100	111.10	\$11,110.00
Marco P Noetzli	Associate	\$133	0.50	\$66.50
Madhura V Wallace	Administrative	\$60	1.00	\$60.00
Total Hours and Compensation			6,841.90	\$1,777,725.90

Motors Liquidation Company, et al (09-50026-REG)

Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
Special Accounting Services						
Special Projects- Plan B						
6/1/2009	Christopher J Allen	Associate	0709H0001: Liquidation basis of accounting research and deck preparation ARM 5590.13, EITF 88-25, SOP 93-3 interpretation Research.	\$133.00	4.00	\$532.00
6/1/2009	Christopher J Allen	Associate	0709H0002: Liquidation basis of accounting research and deck preparation ARM 5590.13, EITF 88-25, SOP 93-3 interpretation Research.	\$133.00	4.00	\$532.00
6/1/2009	Michelle R Fera	Senior Associate	0709H0003: Liquidation basis of accounting research and deck preparation ARM 5590.13, EITF 88-25, SOP 93-3 interpretation Research.	\$207.00	3.00	\$621.00
6/1/2009	Michelle R Fera	Senior Associate	0709H0004: Liquidation basis of accounting research and deck preparation ARM 5590.13, EITF 88-25, SOP 93-3 interpretation Research.	\$207.00	3.00	\$621.00
6/1/2009	John Benedetti	Director	0709H0005: Work on SEC requirements steps for APA.	\$300.00	5.50	\$1,650.00
6/1/2009	John Benedetti	Director	0709H0006: Meeting with Van Beek, Knittle, Adi Jain to discuss APA in the context of carve out requirements.	\$300.00	2.00	\$600.00
6/1/2009	John Benedetti	Director	0709H0007: Work with VanBeek on carve out requirements presentation.	\$300.00	2.00	\$600.00
6/1/2009	John Benedetti	Director	0709H0008: Prepare for and discussed carve-out requests based on APA (yarris, jain, benedetti, van beek, schueller, knittle).	\$300.00	1.50	\$450.00
6/1/2009	Robert W Knittle II	Director	0709H0009: Prepare Old GM Carve-out presentation.	\$300.00	4.00	\$1,200.00
6/1/2009	Christopher Yarris	Director	0709H0010: Nonworking Travel Time Chicago/Detroit (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/1/2009	Robert C Whitley	Partner	0709H0011: Preparation for Causey meeting - Intercompany Issues.	\$500.00	1.00	\$500.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/1/2009	Robert C Whitley	Partner	0709H0012: Meet with Keith Causey to discuss Intercompany Accounting Issues created by APA.	\$500.00	0.80	\$400.00
6/1/2009	Robert W Knittle II	Director	0709H0013: Update Plan B status report and review fixed asset workplan.	\$300.00	3.50	\$1,050.00
6/1/2009	Robert C Whitley	Partner	0709H0014: Meet with Brian Leiter to set goals for D&T accounting issue discussion.	\$500.00	0.30	\$150.00
6/1/2009	Rebecca R Taylor	Manager	0709H0015: Updated summary from call with Cody Smith for comments received from C. Whitley.	\$250.00	0.10	\$25.00
6/1/2009	Adriana Yepes	Manager	0709H0016: Review GM project Information.	\$250.00	3.00	\$750.00
6/1/2009	Christopher Yarris	Director	0709H0017: Resource planning and administrative activities - planned staff to be used, issued instructions, called related staff.	\$300.00	0.80	\$240.00
6/1/2009	Robert C Whitley	Partner	0709H0018: Meet with CJ Finn to review OldCo carve-out accounting requirements related to SEC reporting issues.	\$500.00	0.50	\$250.00
6/1/2009	Jeffrey Wilhelm	Manager	0709H0019: Reviewed GM Bankruptcy presentations and workplans for Plan B.	\$250.00	2.30	\$575.00
6/1/2009	Mark Stachnik	Senior Associate	0709H0020: Develop GM org chart and corresponding workstream relationship diagram for C. Yarris.	\$207.00	0.90	\$186.30
6/1/2009	Robert C Whitley	Partner	0709H0021: Evaluate accounting arguments for Fresh Start accounting vs. Financial Accounting Standard 141 in connection with 363 sale.	\$500.00	2.50	\$1,250.00
6/1/2009	Troy P Van Beek	Senior Associate	0709H0022: Prepare presentation in preparation for meeting with Deloitte. Presentation covered the APA and other accounting issues.	\$207.00	2.80	\$579.60
6/1/2009	Brian D Decker	Partner	0709H0023: Review the TSA approach and timing and coordiante assignments.	\$500.00	3.00	\$1,500.00
6/1/2009	Christopher Yarris	Director	0709H0024: Prepared status report for partners.	\$300.00	2.30	\$690.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Julie L Bogas	Manager	0709H0025: Held meeting on government compliance workstream status reporting and workplans with S. Brown (PwC), S. Herbst (GM), M. Walker (GM), and C. Yankley (Ernst & Young).	\$250.00	0.90	\$225.00
6/1/2009	Rebecca R Taylor	Manager	0709H0026: Discuss/review presentation to be used at meeting with external auditors (S. Schueller (part), CJ Finn, T. Van Beek).	\$250.00	1.00	\$250.00
6/1/2009	Jeffrey Wilhelm	Manager	0709H0027: Administrative - filed for access badge and internet access.	\$250.00	0.60	\$150.00
6/1/2009	Robert W Knittle II	Director	0709H0028: Working session to discuss Plan B status updates.	\$300.00	0.50	\$150.00
6/1/2009	Mark Stachnik	Senior Associate	0709H0029: Review APA for contracts workstream impacts.	\$207.00	0.70	\$144.90
6/1/2009	Robert W Knittle II	Director	0709H0030: Prepare Old GM Carve-out presentation.	\$300.00	1.10	\$330.00
6/1/2009	Robert C Whitley	Partner	0709H0031: Review APA & Seller Disclosure Statements.	\$500.00	3.50	\$1,750.00
6/1/2009	Troy P Van Beek	Senior Associate	0709H0032: Researching and drafting whitepaper to determine the accounting for the Preferred Stock and Warrants.	\$207.00	1.70	\$351.90
6/1/2009	Christopher Yarris	Director	0709H0033: Prepared slide outlining intercompany account treatment under the APA.	\$300.00	1.50	\$450.00
6/1/2009	Jeffrey Wilhelm	Manager	0709H0034: Met with Simon B. and Adriana Y. to discuss Plan B project.	\$250.00	0.40	\$100.00
6/1/2009	Mark Stachnik	Senior Associate	0709H0035: Review APA for contracts workstream impacts.	\$207.00	2.30	\$476.10
6/1/2009	Shannon Kent Chambless	Director	0709H0036: Printing of Reference Materials, 10-K, Q1 10-Q.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Julie L Bogas	Manager	0709H0037: Updated government compliance workstream status reporting and workplans based on 11:00am meeting.	\$250.00	1.30	\$325.00
6/1/2009	Jeffrey Wilhelm	Manager	0709H0038: Met with S. Schueller to discuss SoP 90-7.	\$250.00	0.60	\$150.00
6/1/2009	Jeffrey Wilhelm	Manager	0709H0039: Reviewed technical guidance around bankruptcy accounting.	\$250.00	1.40	\$350.00
6/1/2009	Robert W Knittle II	Director	0709H0040: Prepare Old GM Carve-out presentation.	\$300.00	1.00	\$300.00
6/1/2009	Christopher Yarris	Director	0709H0041: Read Asset Purchase Agreement (APA) and schedules and prepared summary slides for Tuesday (Bratley) meeting.	\$300.00	3.00	\$900.00
6/1/2009	Troy P Van Beek	Senior Associate	0709H0042: Prepare presentation in preparation for meeting with Deloitte. Presentation covered the APA and other accounting issues.	\$207.00	3.40	\$703.80
6/1/2009	Jeffrey Wilhelm	Manager	0709H0043: Reviewed technical guidance related to liabilities subject to compromise.	\$250.00	2.70	\$675.00
6/1/2009	Mark Stachnik	Senior Associate	0709H0044: Review notes from National for Contracts workstream impacts/considerations.	\$207.00	1.00	\$207.00
6/1/2009	Shannon Kent Chambless	Director	0709H0045: Travel Time during normal business hours. Total nonworking travel time 1 hour.	\$300.00	0.50	\$150.00
6/1/2009	Brian C Kocinski	Senior Associate	0709H0046: Work with Detroit Repro department to have Purchase Agreement documents produced.	\$207.00	1.80	\$372.60
6/1/2009	Robert C Whitley	Partner	0709H0047: Review discussion points for D&T meeting.	\$500.00	0.40	\$200.00
6/1/2009	Robert C Whitley	Partner	0709H0048: Meet with D&T to discuss accounting issues associated with Plan B - Schueller, Tanner, Finn.	\$500.00	2.50	\$1,250.00
6/1/2009	Robert W Knittle II	Director	0709H0049: Prepare Old GM Carve-out presentation.	\$300.00	0.90	\$270.00
6/1/2009	Christopher Yarris	Director	0709H0050: Met with Ernst & Young to discuss carve-out requirements (Yarris, Knittle from PwC and parker from Ernst & Young).	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Mark Stachnik	Senior Associate	0709H0051: Merge JB SEC requirements steps with CJ SEC requirements steps for J. Benedetti.	\$207.00	2.20	\$455.40
6/1/2009	Christopher Yarris	Director	0709H0052: Discussed carve-out requests based on APA (yarris, jain, benedetti, van beek, schueller, knittle).	\$300.00	1.00	\$300.00
6/1/2009	Troy P Van Beek	Senior Associate	0709H0053: Meeting with Benedetti, Knittle, Adi Jain to discuss APA in the context of carve out requirements.	\$207.00	2.00	\$414.00
6/1/2009	Robert C Whitley	Partner	0709H0054: Prepare Bratley Assistant Controller Deck Slides.	\$500.00	1.80	\$900.00
6/1/2009	Rebecca R Taylor	Manager	0709H0055: Update the issue tracker database for issues identified during call with Cody Smith related to bankruptcy.	\$250.00	0.30	\$75.00
6/1/2009	Christopher Yarris	Director	0709H0056: Finalized slides for Tuesday (Bratley) meeting.	\$300.00	0.90	\$270.00
6/1/2009	Mark Stachnik	Senior Associate	0709H0057: Research 10kwizard for 10-Ks filing under liquidation basis of accounting for J. Benedetti.	\$207.00	1.50	\$310.50
6/1/2009	Troy P Van Beek	Senior Associate	0709H0058: Work with Benedetti on carve out requirements presentation.	\$207.00	2.10	\$434.70
6/1/2009	Robert C Whitley	Partner	0709H0059: Prepare update to carve-out deck workplan requirements.	\$500.00	1.30	\$650.00
6/1/2009	Aditya Jain	Senior Associate	0709H0060: Meeting with Benedetti, Knittle, Adi Jain to discuss APA in the context of carve out requirements.	\$207.00	2.00	\$414.00
6/1/2009	Aditya Jain	Senior Associate	0709H0061: Prepare for and discussed carve-out requests based on APA (yarris, jain, benedetti, van beek, schueller, knittle).	\$207.00	1.50	\$310.50
6/1/2009	Aditya Jain	Senior Associate	0709H0062: Review GM project Information.	\$207.00	5.00	\$1,035.00
6/1/2009	Aditya Jain	Senior Associate	0709H0063: Met with Simon B. and Jeff W.. to discuss Plan B project.	\$207.00	0.40	\$82.80

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/1/2009	Aditya Jain	Senior Associate	0709H0064: Reviewed technical guidance around bankruptcy accounting.	\$207.00	3.10	\$641.70
6/2/2009	Christopher Yarris	Director	0709H0065: Working session to discuss updates to carve-out deck, deliverables, status of work plans, TSA and other matters (yarris, knittle, whitley).	\$300.00	1.80	\$540.00
6/2/2009	Christopher Yarris	Director	0709H0066: Daily update meeting with Ernst & Young LLP regarding carve-out work plans.	\$300.00	1.00	\$300.00
6/2/2009	Rebecca R Taylor	Manager	0709H0067: Meeting regarding liabilities subject to compromise with R. Taylor and S. Schueller (PwC).	\$250.00	0.40	\$100.00
6/2/2009	Christopher Yarris	Director	0709H0068: Daily planning update meeting attendees include J. Rice and J. Handler (PwC).	\$300.00	1.20	\$360.00
6/2/2009	Troy P Van Beek	Senior Associate	0709H0069: Meeting with S. Schueller (PwC) to discuss SOP 90-7 and Financial Accounting Standard 141R accounting issue.	\$207.00	0.50	\$103.50
6/2/2009	Troy P Van Beek	Senior Associate	0709H0070: Meeting with S. Schueller (PwC) to discuss SOP 90-7 or Financial Accounting Standard 141R whitepaper.	\$207.00	0.50	\$103.50
6/2/2009	Brian D Decker	Partner	0709H0071: TSA planning meeting attended by J. Rice (PwC).	\$500.00	0.50	\$250.00
6/2/2009	Christopher Yarris	Director	0709H0072: Met with K. Causey (GM) to discuss carve-out requirements slide deck.	\$300.00	2.00	\$600.00
6/2/2009	Brian D Decker	Partner	0709H0073: TSA staffing discussion with A. Block (GM).	\$500.00	1.20	\$600.00
6/2/2009	Christopher J Allen	Associate	0709H0074: Preparation of binders for the client on the liquidation basis of accounting in addition to printing documentation and presentations for the morning and afternoon meetings.	\$133.00	8.00	\$1,064.00
6/2/2009	Robert W Knittle II	Director	0709H0075: Prepare Old GM Carve-out presentation.	\$300.00	0.80	\$240.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Robert C Whitley	Partner	0709H0076: Preparation for R. Bratley (GM) Assistant Controller Meeting.	\$500.00	0.50	\$250.00
6/2/2009	Brian D Decker	Partner	0709H0077: Participation in meeting with R. Bratley (GM).	\$500.00	1.00	\$500.00
6/2/2009	Christopher Yarris	Director	0709H0078: Attend weekly Controller's conference call hosted by R. Bratley (GM).	\$300.00	1.00	\$300.00
6/2/2009	Robert C Whitley	Partner	0709H0079: Meeting with R. Bratley (GM) Assistant Controllers.	\$500.00	1.00	\$500.00
6/2/2009	Robert W Knittle II	Director	0709H0080: Attend weekly R.Bratley (GM) Accounting Plan B PMO conference call.	\$300.00	1.20	\$360.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0081: Draft emails related to 10-Ks received & completed print request.	\$207.00	0.40	\$82.80
6/2/2009	Robert C Whitley	Partner	0709H0082: Meeting with K. Causey (GM) to review Old Co. carve-out plans and requirements draft.	\$500.00	2.00	\$1,000.00
6/2/2009	Troy P Van Beek	Senior Associate	0709H0083: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	0.50	\$103.50
6/2/2009	Robert W Knittle II	Director	0709H0084: Prepare Old GM Carve-out presentation.	\$300.00	2.80	\$840.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0085: Review slides on liquidation basis of accounting.	\$207.00	0.20	\$41.40
6/2/2009	Mark Stachnik	Senior Associate	0709H0086: Review update on APA accounting issues.	\$207.00	0.20	\$41.40
6/2/2009	Aaron Kevin Cowan	Senior Associate	0709H0087: GM onboarding requirements and project planning.	\$207.00	1.50	\$310.50
6/2/2009	Jeffrey Wilhelm	Manager	0709H0088: Updated accounting model deliverable.	\$250.00	0.40	\$100.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0089: Assist with finding first day motions and bankruptcy information for T. Van Beek (PwC).	\$207.00	0.40	\$82.80

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Jeffrey Wilhelm	Manager	0709H0090: Drafted format for accounting model write-up.	\$250.00	1.40	\$350.00
6/2/2009	Shannon Kent Chambless	Director	0709H0091: Research 90-7 and ARM section 5590, and Bankruptcy Consulting Insights.	\$300.00	2.50	\$750.00
6/2/2009	Troy P Van Beek	Senior Associate	0709H0092: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	0.50	\$103.50
6/2/2009	Mark Stachnik	Senior Associate	0709H0093: Develop flowchart for Contracts Workstream.	\$207.00	2.50	\$517.50
6/2/2009	Christopher Yarris	Director	0709H0094: Met with accounting policies team to discuss work stream status, resources and impacts on Old GM and NewGM.	\$300.00	0.50	\$150.00
6/2/2009	Troy P Van Beek	Senior Associate	0709H0095: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	2.20	\$455.40
6/2/2009	Robert C Whitley	Partner	0709H0096: Review APA and seller disclosure statements.	\$500.00	1.80	\$900.00
6/2/2009	Jeffrey Wilhelm	Manager	0709H0097: Analysis of liabilities subject to compromise debt.	\$250.00	1.90	\$475.00
6/2/2009	Christopher Yarris	Director	0709H0098: Review APA and seller disclosure statements.	\$300.00	1.50	\$450.00
6/2/2009	Robert C Whitley	Partner	0709H0099: Review TSA and approach to TSA workstream.	\$500.00	1.50	\$750.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0100: Meeting to discuss Contracts Workstream (R. Turner and J. Crouch).	\$207.00	0.60	\$124.20
6/2/2009	Troy P Van Beek	Senior Associate	0709H0101: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	3.50	\$724.50

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Jeffrey Wilhelm	Manager	0709H0102: Analysis of liabilities subject to compromise executory contracts.	\$250.00	3.00	\$750.00
6/2/2009	Shannon Kent Chambless	Director	0709H0103: Research 90-7 and ARM section 5590, and Bankruptcy Consulting Insights.	\$300.00	0.50	\$150.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0104: Update to Contracts workstream slides post meeting.	\$207.00	0.40	\$82.80
6/2/2009	Robert C Whitley	Partner	0709H0105: Update the carve-out deck.	\$500.00	2.00	\$1,000.00
6/2/2009	Mark Stachnik	Senior Associate	0709H0106: Develop samples for Contracts workstream slides based on discussion.	\$207.00	0.80	\$165.60
6/2/2009	Mark Stachnik	Senior Associate	0709H0107: Summarize additional 10-Ks on liquidation basis.	\$207.00	0.20	\$41.40
6/2/2009	Mark Stachnik	Senior Associate	0709H0108: Review GM contracts policy.	\$207.00	1.20	\$248.40
6/2/2009	Christopher Yarris	Director	0709H0109: Revised carve-out requirements slide deck.	\$300.00	1.50	\$450.00
6/2/2009	Robert C Whitley	Partner	0709H0110: Formulate carve-out approach to fixed assets and Financial Accounting Standard 144 requirements around asset groupings.	\$500.00	1.90	\$950.00
6/2/2009	Robert W Knittle II	Director	0709H0111: Update Plan B status and coordinate staff assignments.	\$300.00	3.00	\$900.00
6/2/2009	Jeffrey Wilhelm	Manager	0709H0112: Analysis of liabilities subject to compromise debt.	\$250.00	0.60	\$150.00
6/2/2009	Brian C Kocinski	Senior Associate	0709H0113: Review the Purchase Agreements documents and deliver all documents to work stream leads.	\$207.00	2.10	\$434.70
6/2/2009	Jeffrey Wilhelm	Manager	0709H0114: Analysis of liabilities subject to compromise executory contracts.	\$250.00	0.80	\$200.00
6/2/2009	Rebecca R Taylor	Manager	0709H0115: Review regarding the timing of when liabilities subject-to-compromise should be booked by the client.	\$250.00	0.10	\$25.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Shannon Kent Chambless	Director	0709H0116: Research Financial Accounting Standard 13 and consulting insights associated with bankruptcy.	\$300.00	2.00	\$600.00
6/2/2009	Troy P Van Beek	Senior Associate	0709H0117: Researching and drafting whitepaper to determine the accounting for the Preferred Stock and Warrants.	\$207.00	1.30	\$269.10
6/2/2009	Mark Stachnik	Senior Associate	0709H0118: Update Contract slides from edits per team reviews.	\$207.00	0.90	\$186.30
6/2/2009	Robert C Whitley	Partner	0709H0119: TSA workstream update and review.	\$500.00	0.50	\$250.00
6/2/2009	Christopher Yarris	Director	0709H0120: Review contracts and leasing requirements strategy.	\$300.00	2.10	\$630.00
6/2/2009	Robert C Whitley	Partner	0709H0121: Preparation for trial balance carve-out meeting with GM personnel.	\$500.00	0.80	\$400.00
6/2/2009	Robert W Knittle II	Director	0709H0122: Prepare Old GM Carve-out presentation.	\$300.00	1.20	\$360.00
6/2/2009	Christopher Yarris	Director	0709H0123: Reply to e-mails and update progress notes.	\$300.00	0.40	\$120.00
6/2/2009	Aditya Jain	Senior Associate	0709H0124: Review contracts and leasing requirements strategy.	\$207.00	5.30	\$1,097.10
6/2/2009	Aditya Jain	Senior Associate	0709H0125: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	6.20	\$1,283.40
6/2/2009	Aditya Jain	Senior Associate	0709H0126: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	1.50	\$310.50
6/3/2009	Adriana Yepes	Manager	0709H0127: Lease Workstream Meeting with D. Snyder, D. Dotter (GM) and J. Benedetti (PwC).	\$250.00	1.00	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0128: Meeting with J. Crouch (PwC) to discuss Contract Flowchart process.	\$500.00	0.80	\$400.00
6/3/2009	Christopher Yarris	Director	0709H0129: Meeting with Whitley to discuss OldGM separation strategy.	\$300.00	0.30	\$90.00

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6/3/2009	Robert C Whitley	Partner	0709H0130: Meeting with Yarris to discuss Old GM separation strategy.	\$500.00	0.30	\$150.00
6/3/2009	Christopher Yarris	Director	0709H0131: Meeting with J. Benedetti (PwC) to discuss carve-out requirements slide deck.	\$300.00	1.00	\$300.00
6/3/2009	Adriana Yepes	Manager	0709H0132: Internal meeting with J. Benedetti(PwC) to discuss Lease workstream plans.	\$250.00	1.00	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0133: Discuss project plan and issues for Danielle Synder for Leasing COE with Benedetti.	\$500.00	0.80	\$400.00
6/3/2009	Rebecca R Taylor	Manager	0709H0134: Meeting with C. Finn, S. Schueller and S. Barlow (PwC) to discuss coordination between the workstreams for bankruptcy work.	\$250.00	0.40	\$100.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0135: Client Meeting with R. Wenderski (GM).	\$250.00	0.80	\$200.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0136: Client Meeting R. Wunderski and J. Davis (GM).	\$250.00	1.00	\$250.00
6/3/2009	Christopher J Allen	Associate	0709H0137: Preparation of spreadsheet for B. Valentine Printing documents/presentation copies for Jason L Crouch Filling out PwC GM contract spreadsheet for various issues (327 issues, resolutions, types of service, etc). Research on Monthly O operating R	\$133.00	5.80	\$771.40
6/3/2009	Aileen Daversa	Director	0709H0138: Researching SEC filings of companies in bankruptcy.	\$300.00	1.00	\$300.00
6/3/2009	Adriana Yepes	Manager	0709H0139: Review Lease Workstream.	\$250.00	1.00	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0140: Review material for GM meeting with K. Francis (GM) regarding contracts.	\$500.00	1.30	\$650.00
6/3/2009	Christopher Yarris	Director	0709H0141: Update carve-out requirements slide deck.	\$300.00	1.50	\$450.00
6/3/2009	Robert W Knittle II	Director	0709H0142: Prepare Old GM Carve-out presentation.	\$300.00	4.00	\$1,200.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0143: Update S-1 detailed workplan for J. Benedetti (GM).	\$207.00	0.50	\$103.50

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6/3/2009	Troy P Van Beek	Senior Associate	0709H0144: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	1.00	\$207.00
6/3/2009	Christopher Yarris	Director	0709H0145: Review intercompany accounting and preparing additional guidance.	\$300.00	0.20	\$60.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0146: Update Contracts slides and email to J. Crouch (PwC).	\$207.00	0.30	\$62.10
6/3/2009	Mark Stachnik	Senior Associate	0709H0147: Draft email for S-1 workplan.	\$207.00	0.10	\$20.70
6/3/2009	Mark Stachnik	Senior Associate	0709H0148: Assist in finding no-action letters for T. Van Beek.	\$207.00	0.70	\$144.90
6/3/2009	Christopher Yarris	Director	0709H0149: Updated carve-out requirements slide deck.	\$300.00	2.00	\$600.00
6/3/2009	Troy P Van Beek	Senior Associate	0709H0150: Searching for and reviewing similar 363 Transactions in public filings.	\$207.00	3.50	\$724.50
6/3/2009	Jeffrey Wilhelm	Manager	0709H0151: Reviewed 12/31/08 Liabilities Analysis.	\$250.00	1.60	\$400.00
6/3/2009	Aaron Kevin Cowan	Senior Associate	0709H0152: GM onboarding requirements and project planning.	\$207.00	1.50	\$310.50
6/3/2009	Robert C Whitley	Partner	0709H0153: Preparation for carve-out for manufacturing facilities.	\$500.00	0.50	\$250.00
6/3/2009	Brian D Decker	Partner	0709H0154: Review of current staff secondees assignments.	\$500.00	1.00	\$500.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0155: Accounting Research and SoP 90-7 Analysis.	\$250.00	1.20	\$300.00
6/3/2009	Robert C Whitley	Partner	0709H0156: Review of aircraft motion and consideration of potential accounting implications.	\$500.00	2.00	\$1,000.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0157: Develop IC diagram for New GM and Old GM.	\$207.00	2.60	\$538.20
6/3/2009	Robert W Knittle II	Director	0709H0158: Review draft Payroll Plan B workplan.	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Anastasia S Brown	Director	0709H0159: Review Plan B Government Compliance draft weekly status update.	\$300.00	0.50	\$150.00
6/3/2009	Robert C Whitley	Partner	0709H0160: Preparation for Carve-out for manufacturing facilities.	\$500.00	0.50	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0161: Trial balance carve out for manufacturing facilities.	\$500.00	1.00	\$500.00
6/3/2009	Troy P Van Beek	Senior Associate	0709H0162: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	3.00	\$621.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0163: Respond to emails regarding Contracts flowchart.	\$207.00	0.10	\$20.70
6/3/2009	Mark Stachnik	Senior Associate	0709H0164: Update IC example diagram.	\$207.00	1.50	\$310.50
6/3/2009	Adriana Yepes	Manager	0709H0165: Meeting with D. Snyder (GM), E. Vogel, K. Steckel (KPMG) and J. Benedetti (PwC) to discuss KPMG valuation work.	\$250.00	1.00	\$250.00
6/3/2009	Christopher Yarris	Director	0709H0166: Updated carve-out requirements slide deck with intercompany guidance.	\$300.00	2.00	\$600.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0167: Engagement On Boarding.	\$250.00	1.00	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0168: Review of Delphi accounting memorandums and historical transactions.	\$500.00	0.50	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0169: Coordination on review of APA.	\$500.00	0.50	\$250.00
6/3/2009	Rebecca R Taylor	Manager	0709H0170: Create issue log and tracking schedule mechanism for bankruptcy related accounting issues.	\$250.00	0.40	\$100.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0171: Analysis of liabilities subject to compromise, specifically discounted liabilities.	\$250.00	0.30	\$75.00
6/3/2009	Robert C Whitley	Partner	0709H0172: Preparation for meeting with R. Bratley (GM) on TSA.	\$500.00	3.00	\$1,500.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/3/2009	Rebecca R Taylor	Manager	0709H0173: Review and update plan to assist IS&S with bankruptcy reporting/accounting needs.	\$250.00	0.80	\$200.00
6/3/2009	Jeffrey Wilhelm	Manager	0709H0174: Analysis of liabilities subject to compromise, specifically reorganization items and classification.	\$250.00	1.10	\$275.00
6/3/2009	Rebecca R Taylor	Manager	0709H0175: Research to determine definition and application of reorganization item.	\$250.00	0.30	\$75.00
6/3/2009	Christopher Yarris	Director	0709H0176: Prepare questions for legal counsel regarding intercompany transaction.	\$300.00	0.50	\$150.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0177: Update IC example diagram.	\$207.00	0.60	\$124.20
6/3/2009	Shannon Kent Chambless	Director	0709H0178: Researching SEC filings of companies in bankruptcy.	\$300.00	2.00	\$600.00
6/3/2009	Troy P Van Beek	Senior Associate	0709H0179: Researching and drafting whitepaper to determine the accounting for the Preferred Stock and Warrants.	\$207.00	3.50	\$724.50
6/3/2009	Jeffrey Wilhelm	Manager	0709H0180: Technical Accounting Research ARM 5590.	\$250.00	1.00	\$250.00
6/3/2009	Christopher Yarris	Director	0709H0181: Resource planning and administrative activities to be used on various work streams for execution.	\$300.00	1.00	\$300.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0182: Review Leasing detailed workplan to prepare for involvement in that workstream.	\$207.00	0.70	\$144.90
6/3/2009	Rebecca R Taylor	Manager	0709H0183: Development of Plan B workplan.	\$250.00	1.00	\$250.00
6/3/2009	Mark Stachnik	Senior Associate	0709H0184: Update IC diagram and email to appropriate personnel.	\$207.00	1.20	\$248.40
6/3/2009	Brian D Decker	Partner	0709H0185: Discussion of TSA approach and timing.	\$500.00	1.70	\$850.00
6/3/2009	Christopher Yarris	Director	0709H0186: Reviewed corporate center accounting and IS&S work plans.	\$300.00	2.00	\$600.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Robert C Whitley	Partner	0709H0187: Meeting with R. Bratley (GM) to discuss approach to TSA.	\$500.00	0.50	\$250.00
6/3/2009	Robert C Whitley	Partner	0709H0188: Intercompany receivable analysis and memorandum sent to R. Bratley (GM).	\$500.00	0.80	\$400.00
6/3/2009	Rebecca R Taylor	Manager	0709H0189: Review IS&S Plan B workplan and make adjustments to customize workplan to M. Snyder's (GM) needs.	\$250.00	0.80	\$200.00
6/3/2009	Aditya Jain	Senior Associate	0709H0190: Assist in preparing TSA deck.	\$207.00	3.70	\$765.90
6/3/2009	Aditya Jain	Senior Associate	0709H0191: Update IC example diagram.	\$207.00	1.50	\$310.50
6/3/2009	Aditya Jain	Senior Associate	0709H0192: Assist with the edits to the TSA deck for R. Bratley (GM).	\$207.00	2.50	\$517.50
6/3/2009	Aditya Jain	Senior Associate	0709H0193: Assist with updating carve-out requirements slide deck.	\$207.00	2.30	\$476.10
6/3/2009	John Benedetti	Director	0709H0194: Discuss project plan and issues for Danielle Synder for Leasing COE with Whitley.	\$300.00	0.80	\$240.00
6/3/2009	John Benedetti	Director	0709H0195: Internal meeting with A. Yepes (PwC) to discuss Lease workstream plans.	\$300.00	1.00	\$300.00
6/3/2009	John Benedetti	Director	0709H0196: Meeting with D. Snyder (GM), E. Vogel, K. Steckel (KPMG) and A. Yepes (PwC) to discuss KPMG valuation work.	\$300.00	1.00	\$300.00
6/3/2009	John Benedetti	Director	0709H0197: Meeting with C. Yarris (PwC) to discuss carve-out requirements slide deck.	\$300.00	1.00	\$300.00
6/3/2009	John Benedetti	Director	0709H0198: Lease Workstream Meeting with D. Snyder, D. Dotter (GM) and A. Yepes(PwC).	\$300.00	1.00	\$300.00
6/3/2009	John Benedetti	Director	0709H0199: Review S-1 workplan.	\$300.00	2.20	\$660.00
6/3/2009	John Benedetti	Director	0709H0200: Continued reviewing S-1 workplan.	\$300.00	2.00	\$600.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/3/2009	John Benedetti	Director	0709H0201: Continued reviewing and editing S-1 workplan.	\$300.00	2.00	\$600.00
6/3/2009	John Benedetti	Director	0709H0202: Continued reviewing and editing S-1 workplan.	\$300.00	1.00	\$300.00
6/4/2009	Christopher Yarris	Director	0709H0203: Daily status meeting regarding bankruptcy work. Yarris, Whitley, Mandler, Rice, Knittle.	\$300.00	0.50	\$150.00
6/4/2009	Jeffrey Wilhelm	Manager	0709H0204: Client Meeting - R. Wenderski.	\$250.00	0.40	\$100.00
6/4/2009	Douglas G Tanner	Partner (US Technical)	0709H0205: Meeting with C. Whitley (PwC) to discuss Plan B Bankruptcy.	\$610.00	1.00	\$610.00
6/4/2009	Robert C Whitley	Partner	0709H0206: Discussion with Leiter on accounting for rejected contracts.	\$500.00	0.50	\$250.00
6/4/2009	Rebecca R Taylor	Manager	0709H0207: Review of IS&S workplan for Plan B work with R. Knittle and J. Benedetti (R. Taylor only present for part of meeting).	\$250.00	0.30	\$75.00
6/4/2009	Christopher Yarris	Director	0709H0208: Carve-out work stream meeting with Causey. Yarris, Whitley.	\$300.00	1.00	\$300.00
6/4/2009	Robert C Whitley	Partner	0709H0209: Daily meeting with Keith Causey - Carve-out Workstream.	\$500.00	1.00	\$500.00
6/4/2009	Robert C Whitley	Partner	0709H0210: Discussion with Leiter on accounting for pre-petition liabilities under SOP 90-7.	\$500.00	1.50	\$750.00
6/4/2009	Jeffrey Wilhelm	Manager	0709H0211: Client Meeting - R. Wenderski.	\$250.00	0.30	\$75.00
6/4/2009	Christopher Yarris	Director	0709H0212: Daily update meeting with Ernst & Young LLP regarding carve-out work plans (yarris, knittle, Ernst & Young).	\$300.00	1.00	\$300.00
6/4/2009	Robert C Whitley	Partner	0709H0213: Review of accounting for initial lease exhibits from initial filing with John Benedetti.	\$500.00	2.10	\$1,050.00
6/4/2009	Anastasia S Brown	Director	0709H0214: Meeting with M. Walker (GM) on Government Compliance work stream requirements.	\$300.00	1.50	\$450.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/4/2009	Anastasia S Brown	Director	0709H0215: Meeting with M. Walker (GM) on Government Compliance work stream requirements.	\$300.00	0.70	\$210.00
6/4/2009	Christopher Yarris	Director	0709H0216: Nonworking Travel Time Chicago/Detroit (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/4/2009	Adriana Yepes	Manager	0709H0217: Review of GMNA Fresh Start Accounting Proposal.	\$250.00	4.00	\$1,000.00
6/4/2009	Christopher J Allen	Associate	0709H0218: Research of consolidation switching to equity basis of accounting for GM's OPEL deal.	\$133.00	4.00	\$532.00
6/4/2009	Christopher Yarris	Director	0709H0219: Prepare initial thoughts and strategy for treasury and contracts work stream and issue instructions to team members.	\$300.00	1.50	\$450.00
6/4/2009	Robert C Whitley	Partner	0709H0220: Review TSA status deck.	\$500.00	0.50	\$250.00
6/4/2009	Robert C Whitley	Partner	0709H0221: Review of historical memos and accounting for Delphi Transaction.	\$500.00	1.30	\$650.00
6/4/2009	Troy P Van Beek	Senior Associate	0709H0222: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	4.00	\$828.00
6/4/2009	Jeffrey Wilhelm	Manager	0709H0223: Accounting research concerning balance sheet valuation.	\$250.00	1.30	\$325.00
6/4/2009	Rebecca R Taylor	Manager	0709H0224: Schedule IS&S meeting to discuss Plan B workplan.	\$250.00	0.00	\$0.00
6/4/2009	Robert W Knittle II	Director	0709H0225: Working session to discuss Plan B status updates.	\$300.00	0.50	\$150.00
6/4/2009	Rebecca R Taylor	Manager	0709H0226: Development of detailed task plan for Plan B related accounting issues.	\$250.00	1.70	\$425.00
6/4/2009	Christopher Yarris	Director	0709H0227: Planning and coordination of Financial Accounting Standard 144 asset grouping issue.	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/4/2009	Shannon Kent Chambless	Director	0709H0228: Researching SEC filings of companies in bankruptcy.	\$300.00	1.80	\$540.00
6/4/2009	Robert C Whitley	Partner	0709H0229: Review of liquidation basis accounting matters and adoption after Old GM split.	\$500.00	2.80	\$1,400.00
6/4/2009	Mark Stachnik	Senior Associate	0709H0230: Update IS&S workstream document based on emails.	\$207.00	0.70	\$144.90
6/4/2009	Jeffrey Wilhelm	Manager	0709H0231: Accounting research concerning balance sheet classification.	\$250.00	0.90	\$225.00
6/4/2009	Christopher Yarris	Director	0709H0232: Resource planning activities for leasing COE team.	\$300.00	0.50	\$150.00
6/4/2009	Mark Stachnik	Senior Associate	0709H0233: Email update on contracts workstream to applicable personnel.	\$207.00	0.10	\$20.70
6/4/2009	Jeffrey Wilhelm	Manager	0709H0234: Update of draft accounting model.	\$250.00	1.20	\$300.00
6/4/2009	Shannon Kent Chambless	Director	0709H0235: Researching SEC filings of companies in bankruptcy.	\$300.00	0.50	\$150.00
6/4/2009	Mark Stachnik	Senior Associate	0709H0236: Search for 10k filing related to 363 transactions.	\$207.00	0.90	\$186.30
6/4/2009	Troy P Van Beek	Senior Associate	0709H0237: Continue researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	2.50	\$517.50
6/4/2009	Jeffrey Wilhelm	Manager	0709H0238: Update of draft accounting model.	\$250.00	1.80	\$450.00
6/4/2009	Robert C Whitley	Partner	0709H0239: TSA discussion - status update and workstream planning - Bishop, Rice, Mandler.	\$500.00	0.50	\$250.00
6/4/2009	Robert W Knittle II	Director	0709H0240: Draft the IS&S Plan B workplan.	\$300.00	4.00	\$1,200.00
6/4/2009	Mark Stachnik	Senior Associate	0709H0241: Update IS&S workstream document based on emails.	\$207.00	2.10	\$434.70

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6/4/2009	Jeffrey Wilhelm	Manager	0709H0242: Reviewed contracts workstream.	\$250.00	0.60	\$150.00
6/4/2009	Jeffrey Wilhelm	Manager	0709H0243: Reviewed complex contract CCL.	\$250.00	0.70	\$175.00
6/4/2009	Troy P Van Beek	Senior Associate	0709H0244: Researching and drafting whitepaper to determine the accounting for the Preferred Stock and Warrants.	\$207.00	3.50	\$724.50
6/4/2009	Christopher Yarris	Director	0709H0245: Update of carve-out requirements document.	\$300.00	1.50	\$450.00
6/4/2009	Jeffrey Wilhelm	Manager	0709H0246: Reviewed ARO CCL.	\$250.00	0.80	\$200.00
6/4/2009	Shannon Kent Chambless	Director	0709H0247: Researching SEC filings of companies in bankruptcy.	\$300.00	0.70	\$210.00
6/4/2009	Mark Stachnik	Senior Associate	0709H0248: Update IS&S workstream document based on emails.	\$207.00	0.50	\$103.50
6/4/2009	Rebecca R Taylor	Manager	0709H0249: Review of personnel needs for Plan B accounting and reporting workplan.	\$250.00	0.40	\$100.00
6/4/2009	Anastasia S Brown	Director	0709H0250: Draft Government contract compliance weekly work stream update.	\$300.00	1.30	\$390.00
6/4/2009	Robert W Knittle II	Director	0709H0251: Draft the IS&S Plan B workplan.	\$300.00	4.00	\$1,200.00
6/4/2009	Robert W Knittle II	Director	0709H0252: Draft the IS&S Plan B workplan.	\$300.00	1.00	\$300.00
6/4/2009	John Benedetti	Director	0709H0253: Review of accounting for initial lease exhibits from initial filing with John Benedetti.	\$300.00	2.20	\$660.00
6/4/2009	John Benedetti	Director	0709H0254: Draft the IS&S Plan B workplan.	\$300.00	3.30	\$990.00
6/4/2009	John Benedetti	Director	0709H0255: Read GM lease agreement documents.	\$300.00	3.50	\$1,050.00
6/4/2009	Aditya Jain	Senior Associate	0709H0256: Continue researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	2.50	\$517.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/4/2009	Aditya Jain	Senior Associate	0709H0257: Researching and drafting whitepaper to determine whether SOP 90-7 or Financial Accounting Standard 141R would apply to the 363 Transaction.	\$207.00	3.40	\$703.80
6/4/2009	Aditya Jain	Senior Associate	0709H0258: Reviewed and updated Issues Log and Status Meeting updates.	\$207.00	4.10	\$848.70
6/5/2009	Robert W Knittle II	Director	0709H0259: Meet with M. Snyder & J Benedetti to discuss IS&S workplans.	\$300.00	1.20	\$360.00
6/5/2009	Rebecca R Taylor	Manager	0709H0260: Meeting with R. Knittle and M. Snyder (GM) to discussion Plan B workplan.	\$250.00	1.20	\$300.00
6/5/2009	Robert C Whitley	Partner	0709H0261: Discussion with Herbst on real estate carve-out and potential journal entries.	\$500.00	0.30	\$150.00
6/5/2009	Robert W Knittle II	Director	0709H0262: Plan B team status update meeting. C. Whitley, B. Bishop, J. Benedetti, A. Jain, K. Chambless.	\$300.00	0.80	\$240.00
6/5/2009	Christopher Yarris	Director	0709H0263: Team status update meeting - Bishop, Knittle, Jain, Chambless, Yarris, Benedetti.	\$300.00	0.80	\$240.00
6/5/2009	Robert C Whitley	Partner	0709H0264: Team Status Update Meeting - Bishop, Knittle, Jain, Chabless, Yarris, Benedetti.	\$500.00	0.80	\$400.00
6/5/2009	Rebecca R Taylor	Manager	0709H0265: Debrief with CJ Finn regarding Plan B meeting with M. Snyder.	\$250.00	0.30	\$75.00
6/5/2009	Robert C Whitley	Partner	0709H0266: Review OldCo separation requirements with Benedetti.	\$500.00	1.00	\$500.00
6/5/2009	Rebecca R Taylor	Manager	0709H0267: Meeting with S. Schueller and B. Leiter (GM) to discuss current status of issues and present the Plan B workplan for accounting and reporting issues.	\$250.00	1.10	\$275.00
6/5/2009	Robert C Whitley	Partner	0709H0268: Discussion with Dave Schmit regarding Hummer sale.	\$500.00	1.00	\$500.00
6/5/2009	Robert C Whitley	Partner	0709H0269: Discussion with Leiter - APM and policy changes.	\$500.00	0.70	\$350.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/5/2009	Robert C Whitley	Partner	0709H0270: Discussion with Benedetti - Update and Planning for IS&S workstream.	\$500.00	1.00	\$500.00
6/5/2009	Robert C Whitley	Partner	0709H0271: TSA Meeting - Bratley, Keifer, Decker, Bishop.	\$500.00	1.50	\$750.00
6/5/2009	John Benedetti	Director	0709H0272: Meet with M. Snyder & R Knittle to discuss IS&S workplans.	\$300.00	1.20	\$360.00
6/5/2009	John Benedetti	Director	0709H0273: Plan B team status update meeting. C. Whitley, B. Bishop, J. Benedetti, A. Jain, K. Chambless.	\$300.00	0.80	\$240.00
6/5/2009	John Benedetti	Director	0709H0274: Review OldCo separation requirements with Whitley.	\$300.00	1.00	\$300.00
6/5/2009	John Benedetti	Director	0709H0275: Discussion with Whitley - Update and Planning for IS&S workstream.	\$300.00	1.00	\$300.00
6/5/2009	John Benedetti	Director	0709H0276: Reviewing GM Lease agreements.	\$300.00	3.50	\$1,050.00
6/5/2009	Aditya Jain	Senior Associate	0709H0277: Plan B team status update meeting. C. Whitley, B. Bishop, J. Benedetti, A. Jain, K. Chambless.	\$207.00	0.80	\$165.60
6/5/2009	Brian D Decker	Partner	0709H0278: Discussion with R. Bratley (GM) regarding TSAs.	\$500.00	2.40	\$1,200.00
6/5/2009	Jeffrey Wilhelm	Manager	0709H0279: Meeting with CJ and Rajeev (KPMG).	\$250.00	0.60	\$150.00
6/5/2009	Christopher J Allen	Associate	0709H0280: Organizing binders and archiving of GM documents.	\$133.00	5.20	\$691.60
6/5/2009	Robert C Whitley	Partner	0709H0281: Preparation for Carve-out Meeting - Real Estate & Contracts Non-Executory - Causey.	\$500.00	0.50	\$250.00
6/5/2009	Troy P Van Beek	Senior Associate	0709H0282: Review of stock warrant agreements.	\$207.00	2.00	\$414.00
6/5/2009	Jeffrey Wilhelm	Manager	0709H0283: Technical Accounting Research ARM 5590.	\$250.00	1.00	\$250.00
6/5/2009	Robert C Whitley	Partner	0709H0284: Trial Balance Carveout - Real Estate & Contracts Non-Executory - Causey.	\$500.00	0.80	\$400.00

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6/5/2009	Rebecca R Taylor	Manager	0709H0285: Prepare for Plan B meeting with M. Snyder.	\$250.00	0.20	\$50.00
6/5/2009	Troy P Van Beek	Senior Associate	0709H0286: Researching and drafting whitepaper to determine the accounting for preferred stock and warrants.	\$207.00	3.00	\$621.00
6/5/2009	Jeffrey Wilhelm	Manager	0709H0287: Accounting Research for balance sheet valuation.	\$250.00	0.50	\$125.00
6/5/2009	Anastasia S Brown	Director	0709H0288: Finalize Government contract compliance weekly work stream update.	\$300.00	0.70	\$210.00
6/5/2009	Robert C Whitley	Partner	0709H0289: Discussion with Finn - SEC predecessor presentation and update on discussion with SEC regarding OldCo filing requirements.	\$500.00	0.50	\$250.00
6/5/2009	Robert W Knittle II	Director	0709H0290: Update of IS&S Plan B work plan.	\$300.00	2.00	\$600.00
6/5/2009	Jeffrey Wilhelm	Manager	0709H0291: Update accounting model.	\$250.00	1.90	\$475.00
6/5/2009	Adriana Yepes	Manager	0709H0292: Review and document Inventory policy and Fresh start Issue.	\$250.00	5.00	\$1,250.00
6/5/2009	Robert C Whitley	Partner	0709H0293: Trail Balance Carve-out Meeting - Contracts and TSA - Causey.	\$500.00	1.00	\$500.00
6/5/2009	Troy P Van Beek	Senior Associate	0709H0294: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	2.20	\$455.40
6/5/2009	Christopher Yarris	Director	0709H0295: Finalize leasing staffing requests and issue logistics instructions with Jain.	\$300.00	1.20	\$360.00
6/5/2009	Robert C Whitley	Partner	0709H0296: Review SEC Deck for filing requirements.	\$500.00	0.60	\$300.00
6/5/2009	Troy P Van Beek	Senior Associate	0709H0297: Researching and drafting whitepaper to determine the accounting for preferred stock and warrants.	\$207.00	0.80	\$165.60
6/5/2009	John Benedetti	Director	0709H0298: Reviewing GM Lease agreements.	\$300.00	1.00	\$300.00
6/5/2009	Aditya Jain	Senior Associate	0709H0299: Technical Accounting Research ARM 5590.	\$207.00	1.00	\$207.00
6/5/2009	Aditya Jain	Senior Associate	0709H0300: Update accounting model.	\$207.00	1.90	\$393.30

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/5/2009	Aditya Jain	Senior Associate	0709H0301: Finalize leasing staffing requests and issue logistics instructions with Yarris.	\$207.00	1.20	\$248.40
6/5/2009	Aditya Jain	Senior Associate	0709H0302: Work on APM with regards to the policy changes.	\$207.00	3.10	\$641.70
6/6/2009	Christopher Yarris	Director	0709H0303: Reviewing leasing staffing reporting.	\$300.00	1.50	\$450.00
6/6/2009	Troy P Van Beek	Senior Associate	0709H0304: Researching and drafting whitepaper to determine the accounting for the preferred stock and warrants.	\$207.00	2.00	\$414.00
6/7/2009	Robert W Knittle II	Director	0709H0305: Separate and analyze workstream approval forms.	\$300.00	1.80	\$540.00
6/7/2009	Troy P Van Beek	Senior Associate	0709H0306: Researching and drafting whitepaper to determine the accounting for the preferred stock and warrants.	\$207.00	4.00	\$828.00
6/7/2009	Robert W Knittle II	Director	0709H0307: Create financial forecast.	\$300.00	0.80	\$240.00
6/7/2009	Robert W Knittle II	Director	0709H0308: Update financial forecast.	\$300.00	3.10	\$930.00
6/8/2009	Jeffrey Yurecko	Senior Associate	0709H0309: Review of background GM schedules provided by Chris Yarris.	\$207.00	0.60	\$124.20
6/8/2009	Adriana Yepes	Manager	0709H0310: Meeting to discuss Lease Financial Accounting Standard 146 Calc.	\$250.00	1.00	\$250.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0311: Review logistics with R Knittle (PwC).	\$207.00	0.50	\$103.50
6/8/2009	Christopher Yarris	Director	0709H0312: Meeting on staff alignment AA & COE project kick-off (whitley, yarris, benedetti).	\$300.00	0.50	\$150.00
6/8/2009	Robert C Whitley	Partner	0709H0313: Meeting on staff alignment for accounting advisory work and lease COE workstreams - Benedetti and Yarris.	\$500.00	0.50	\$250.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0314: Plan B Status meeting and discussion of next steps with C Whitley, A Kittle, A Jain and C Yarris (PwC).	\$207.00	0.50	\$103.50

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/8/2009	Amy M Sutter	Manager	0709H0315: Meeting with John Benedetti (PwC) to discuss IS&S lease accounting workstream, which is part of Plan B.	\$180.00	1.50	\$270.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0316: Discuss Delphi objectives and project status with C Whitley, J Pope, S Schueller, and C Yarris, all of PwC.	\$207.00	0.80	\$165.60
6/8/2009	Aditya Jain	Senior Associate	0709H0317: Plan B Update Meeting - CW, RK, MP, AJ, CY.	\$207.00	0.50	\$103.50
6/8/2009	Christopher Yarris	Director	0709H0318: Team status update meeting - Whitley, Knittle, Jain, Pressberg, Yarris.	\$300.00	0.50	\$150.00
6/8/2009	Robert C Whitley	Partner	0709H0319: Team Status Update Meeting - Knittle, Pressburg, Jain, Yarris.	\$500.00	0.50	\$250.00
6/8/2009	Jeffrey Yurecko	Senior Associate	0709H0320: Orientation meeting with J. Benedetti and A. Sutter (PwC).	\$207.00	1.50	\$310.50
6/8/2009	Rebecca Mihalko	Director	0709H0321: Meet with various members of PwC Team (C Yarris, C Whitley, J Benedetti, A Cowan, M Stachnik) (PwC) for general introductions.	\$300.00	0.80	\$240.00
6/8/2009	Rebecca Mihalko	Director	0709H0322: Meet with C Yarris (PwC) to outline my role on engagement (i.e. focus on Fresh-Start Accounting).	\$300.00	0.80	\$240.00
6/8/2009	Robert C Whitley	Partner	0709H0323: Coordination with Benedetti on IS&S workstream and project plan issues.	\$500.00	1.70	\$850.00
6/8/2009	Rebecca Mihalko	Director	0709H0324: Meet with C Yarris and S Schueller (PwC) to outline my role on project (Fresh-Start Accounting) and next steps.	\$300.00	0.20	\$60.00
6/8/2009	Aditya Jain	Senior Associate	0709H0325: Plan B Forecast Meeting - RK, BD, AJ, MP.	\$207.00	0.50	\$103.50
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0326: Plan B Current and Future Run Rate Meeting to discuss the Plan B forecast for the rest of the year, with B Decker, A Jain, R Knittle (PwC).	\$207.00	0.50	\$103.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Robert W Knittle II	Director	0709H0327: Plan B Current and Future Run Rate Purpose: To discuss the Plan B forecast for the rest of the year Attendees: Brian Decker, Aditya Jain, Mary Presberg, Robert Knittle.	\$300.00	0.50	\$150.00
6/8/2009	Brian D Decker	Partner	0709H0328: Review of current project status and budget with Rob Knittle.	\$500.00	0.50	\$250.00
6/8/2009	Brian D Decker	Partner	0709H0329: Meeting with John Pope regarding Plan B developments.	\$500.00	0.70	\$350.00
6/8/2009	Christopher Yarris	Director	0709H0330: Discussion around 90-7 contract accounting model with Whitley, Wilhelm, Crouch, Stachnik, Loubser.	\$300.00	2.00	\$600.00
6/8/2009	Mark Stachnik	Senior Associate	0709H0331: Discuss contracts model with C. Whitley, C. Yarris, J. Crouch, J. Wilhelm, P. Loubser.	\$207.00	2.00	\$414.00
6/8/2009	Robert C Whitley	Partner	0709H0332: Meeting with GM and D&T to SOP 90-7 accounting model - Keifer, Synder, Francis, Leiter.	\$500.00	2.00	\$1,000.00
6/8/2009	Jeffrey Wilhelm	Manager	0709H0333: Discussion around SoP 90-7 accounting model - C. Whitley, J. Crouch, P. Loubser, M. Stachnik.	\$250.00	2.00	\$500.00
6/8/2009	Aditya Jain	Senior Associate	0709H0334: Updated Mary Presberg on PMO Responsibilities.	\$207.00	4.00	\$828.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0335: Met with A Jain (PwC) to discuss Plan B updates and bankruptcy workstream next steps.	\$207.00	0.40	\$82.80
6/8/2009	Christopher Yarris	Director	0709H0336: Intercompany elimination model based upon UST responses - discussed with Whitley.	\$300.00	0.60	\$180.00
6/8/2009	Robert C Whitley	Partner	0709H0337: Working session to update Intercompany elimination model based upon responses from US Treasury Department with Yarris.	\$500.00	0.60	\$300.00
6/8/2009	Jeffrey Wilhelm	Manager	0709H0338: Updated Accounting Model based on meeting with C. Whitley et al.	\$250.00	2.70	\$675.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0339: Discuss Delphi overview with B Leiter (GM) and S Schueller (PwC).	\$207.00	0.50	\$103.50
6/8/2009	Christopher Yarris	Director	0709H0340: Discuss carve-out deck - accounting requirements modifications with Whitley.	\$300.00	1.10	\$330.00
6/8/2009	Robert C Whitley	Partner	0709H0341: Modification to carve-out requirements deck with Chris Yarris.	\$500.00	1.10	\$550.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0342: Debrief with J Jennings on Delphi overview with B Leiter.	\$207.00	0.20	\$41.40
6/8/2009	Christopher Yarris	Director	0709H0343: Review of Contract Liability Model for GM and DT with Whitley, Wilhelm, Crouch, Stachnik.	\$300.00	1.40	\$420.00
6/8/2009	Robert C Whitley	Partner	0709H0344: Review of contract liability model for GM and D&T - Crouch, Yarris, Stachnik, Willhelm.	\$500.00	1.40	\$700.00
6/8/2009	Jeffrey Wilhelm	Manager	0709H0345: Review of Contract Liability Model for GM and DT - C. Whitley, J. Crouch, P. Loubser, M. Stachnik.	\$250.00	1.40	\$350.00
6/8/2009	John Benedetti	Director	0709H0346: Meeting on staff alignment for accounting advisory work and lease COE workstreams - Benedetti and Yarris.	\$300.00	0.50	\$150.00
6/8/2009	John Benedetti	Director	0709H0347: Meeting with A. Sutter (PwC) to discuss IS&S lease accounting workstream, which is part of Plan B.	\$300.00	1.50	\$450.00
6/8/2009	John Benedetti	Director	0709H0348: Meet with various members of PwC Team (C Yarris, C Whitley, J Benedetti, R Mihaalko, A Cowan, M Stachnik) (PwC) for general introductions.	\$300.00	0.80	\$240.00
6/8/2009	John Benedetti	Director	0709H0349: Coordination with Whitley on IS&S workstream and project plan issues.	\$300.00	1.70	\$510.00
6/8/2009	Christopher Yarris	Director	0709H0350: Nonworking Travel Time Chicago/Detroit (50% of time, no work performed).	\$300.00	2.00	\$600.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Joe Jennings	Associate	0709H0351: Nonworking Travel Time (4 hours total) - 50% Chargeable - Chicago/Detroit.	\$133.00	2.00	\$266.00
6/8/2009	Adriana Yepes	Manager	0709H0352: Travel from New York to Detroit Total Travel Time 4hours.	\$250.00	0.50	\$125.00
6/8/2009	Paul Loubser	Director	0709H0353: Travel from Chicago, IL to Detroit, MI. Total non-working travel time - 3 hours.	\$300.00	1.30	\$390.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0354: Travel from Chicago IL to Detroit MI for weekly work with GM. Total non-working travel time of 4 hours.	\$207.00	1.30	\$269.10
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0355: Travel from Chicago IL to Detroit MI for weekly work with GM. Total non-working travel time of 4 hours.	\$207.00	1.50	\$310.50
6/8/2009	Rebecca Mihalko	Director	0709H0356: Travel from Convent Station, NJ to Detroit, MI. Total non-working travel time - 7 hours.	\$300.00	1.50	\$450.00
6/8/2009	Jeffrey Yurecko	Senior Associate	0709H0357: Non-working travel between Minneapolis/Detroit (50% of total travel time).	\$207.00	1.70	\$351.90
6/8/2009	John Benedetti	Director	0709H0358: Nonworking Travel Time Chicago/Detroit (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/8/2009	Christopher J Allen	Associate	0709H0359: Financial Accounting Standard 144 research for C. Finn (PwC).	\$133.00	1.00	\$133.00
6/8/2009	Robert W Knittle II	Director	0709H0360: Update Financial Forecast.	\$300.00	2.50	\$750.00
6/8/2009	Aditya Jain	Senior Associate	0709H0361: Plan B Update Meeting preparation.	\$207.00	3.00	\$621.00
6/8/2009	Anastasia S Brown	Director	0709H0362: Review next draft of Plan B Government Compliance project plan.	\$300.00	2.00	\$600.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0363: Reviewed Plan B next steps and Bankruptcy materials.	\$207.00	1.10	\$227.70
6/8/2009	Robert W Knittle II	Director	0709H0364: Create reports for financial forecast.	\$300.00	1.00	\$300.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Christopher Yarris	Director	0709H0365: Prepare intercompany carve-out process documentation.	\$300.00	1.50	\$450.00
6/8/2009	Jeffrey Wilhelm	Manager	0709H0366: Update draft SoP 90-7 accounting model.	\$250.00	2.50	\$625.00
6/8/2009	Troy P Van Beek	Senior Associate	0709H0367: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	3.00	\$621.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0368: Reviewed forecasting data for GM client meeting.	\$207.00	1.40	\$289.80
6/8/2009	Robert W Knittle II	Director	0709H0369: Create reports for financial forecast.	\$300.00	3.50	\$1,050.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0370: Onboarding and logistics for Delphi work and broader project.	\$207.00	1.00	\$207.00
6/8/2009	Mark Stachnik	Senior Associate	0709H0371: Email P. Loubser update on Contracts workstream.	\$207.00	0.10	\$20.70
6/8/2009	Mark Stachnik	Senior Associate	0709H0372: Assemble matrix explaining recording of liabilities pre- and post-filing for IS&S workstream.	\$207.00	1.50	\$310.50
6/8/2009	Paul Loubser	Director	0709H0373: Checked status of GM Security badge with security personnel.	\$300.00	0.20	\$60.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0374: Reviewed Plan B next steps and Bankruptcy materials.	\$207.00	0.50	\$103.50
6/8/2009	Aditya Jain	Senior Associate	0709H0375: Issue List Update.	\$207.00	1.00	\$207.00
6/8/2009	Robert C Whitley	Partner	0709H0376: Review of carve-out deck for Causey.	\$500.00	1.00	\$500.00
6/8/2009	Paul Loubser	Director	0709H0377: Review of contract work plan.	\$300.00	0.60	\$180.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0378: Reviewed and updated Issues Log and Status Meeting updates.	\$207.00	3.00	\$621.00
6/8/2009	Amy M Sutter	Manager	0709H0379: Read Master Purchase Agreement and related TSA.	\$180.00	4.50	\$810.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0380: Review Delphi Resolution documents.	\$207.00	2.00	\$414.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Jeffrey Wilhelm	Manager	0709H0381: Draft write-up for Financial Accounting Standard 146 accrual, secured and unsecured debt and asset retirement obligation.	\$250.00	1.40	\$350.00
6/8/2009	Paul Loubser	Director	0709H0382: Obtained temporary GM security badge from GM security office.	\$300.00	0.20	\$60.00
6/8/2009	Aditya Jain	Senior Associate	0709H0383: Plan B Forecast Meeting preparation.	\$207.00	2.00	\$414.00
6/8/2009	Mark Stachnik	Senior Associate	0709H0384: Assemble matrix explaining recording of liabilities pre- and post-filing for IS&S workstream.	\$207.00	0.40	\$82.80
6/8/2009	Robert C Whitley	Partner	0709H0385: Review of carve-out deck for Causey.	\$500.00	1.30	\$650.00
6/8/2009	Troy P Van Beek	Senior Associate	0709H0386: Prepare discussion presentation related to the APA.	\$207.00	1.30	\$269.10
6/8/2009	Christopher Yarris	Director	0709H0387: Prepare intercompany carve-out process documentation.	\$300.00	2.90	\$870.00
6/8/2009	Rebecca Mihalko	Director	0709H0388: Review GMNA Accounting Implications of Reorganization Trainingv3 powerpoint document to get GM project background information.	\$300.00	1.30	\$390.00
6/8/2009	Shannon Kent Chambliss	Director	0709H0389: Financial Accounting Standard 146 Research including ARM section 1086.	\$300.00	2.00	\$600.00
6/8/2009	Jeffrey Wilhelm	Manager	0709H0390: Review of liabilities analysis.	\$250.00	0.60	\$150.00
6/8/2009	Joe Jennings	Associate	0709H0391: Review of Delphi Agreements for consolidation under FIN46R.	\$133.00	4.00	\$532.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0392: Obtain Delphi documents from S. Schueller (PwC).	\$207.00	0.30	\$62.10
6/8/2009	Jeffrey Wilhelm	Manager	0709H0393: Draft write-up for discounted and undiscounted prepetition liabilities.	\$250.00	1.50	\$375.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0394: Instructions to G. Eyman regarding replication of binders of Delphi agreements.	\$207.00	0.20	\$41.40

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Rebecca Mihalko	Director	0709H0395: Review Bankruptcy Considerations 5-19-2009 V0.2 powerpoint document to get GM project background information.	\$300.00	0.60	\$180.00
6/8/2009	Adriana Yepes	Manager	0709H0396: Read transitions services documents.	\$250.00	3.50	\$875.00
6/8/2009	Aditya Jain	Senior Associate	0709H0397: Issues List Update.	\$207.00	1.00	\$207.00
6/8/2009	Mary Katherine Presberg	Senior Associate	0709H0398: Reviewed and updated Issues Log and Status Meeting updates.	\$207.00	1.60	\$331.20
6/8/2009	Rebecca Mihalko	Director	0709H0399: Review PwC 5/12/2009 Fresh-Start Live Learning presentation slides to research Fresh-Start accounting issues.	\$300.00	0.70	\$210.00
6/8/2009	Robert W Knittle II	Director	0709H0400: Review status of open items for updates to daily report.	\$300.00	0.70	\$210.00
6/8/2009	Shannon Kent Chambless	Director	0709H0401: Financial Accounting Standard 146 Research including ARM section 1086.	\$300.00	2.70	\$810.00
6/8/2009	Troy P Van Beek	Senior Associate	0709H0402: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	3.70	\$765.90
6/8/2009	Rebecca Mihalko	Director	0709H0403: Email A. Yepes (PwC) about Fresh-Start Accounting issues.	\$300.00	0.20	\$60.00
6/8/2009	Rebecca Mihalko	Director	0709H0404: Research Fresh-Start Accounting information data sources on PwC Intranet and resources.	\$300.00	0.20	\$60.00
6/8/2009	Jeffrey Yurecko	Senior Associate	0709H0405: Review of notes around GM master sale and purchase agreement and TSA agreement.	\$207.00	1.30	\$269.10
6/8/2009	Rebecca Mihalko	Director	0709H0406: Review email correspondence from A. Yepes (PwC) regarding Fresh-Start Accounting.	\$300.00	1.30	\$390.00
6/8/2009	Paul Loubser	Director	0709H0407: Review and analysis of 90-7 accounting model.	\$300.00	1.10	\$330.00
6/8/2009	Aaron Kevin Cowan	Senior Associate	0709H0408: Review Delphi Resolution documents.	\$207.00	1.00	\$207.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Jeffrey Yurecko	Senior Associate	0709H0409: Review of background documents regarding GMNA accounting implications, lease schedules and GM controller requirements.	\$207.00	0.30	\$62.10
6/8/2009	Joe Jennings	Associate	0709H0410: Continued review of Delphi Agreements for consolidation under FIN46R.	\$133.00	1.00	\$133.00
6/8/2009	Rebecca Mihalko	Director	0709H0411: Research Fresh-Start Accounting information data sources on PwC Intranet and resources.	\$300.00	2.50	\$750.00
6/8/2009	Mark Stachnik	Senior Associate	0709H0412: Assemble matrix for contracts model incorporating ideas and layout discussed at meeting.	\$207.00	1.90	\$393.30
6/8/2009	Robert W Knittle II	Director	0709H0413: Review Old GM TSA deck and make recommendations for further editing.	\$300.00	0.60	\$180.00
6/8/2009	Mark Stachnik	Senior Associate	0709H0414: Discuss revisions and edits to contracts model summary.	\$207.00	1.40	\$289.80
6/8/2009	Robert C Whitley	Partner	0709H0415: Preparation for GM Assistant controller meeting.	\$500.00	1.20	\$600.00
6/8/2009	John Benedetti	Director	0709H0416: Prepare intercompany carve-out process documentation.	\$300.00	1.50	\$450.00
6/8/2009	John Benedetti	Director	0709H0417: Review of notes around GM master sale and purchase agreement and TSA agreement.	\$300.00	1.00	\$300.00
6/9/2009	Paul Loubser	Director	0709H0418: GM -Tuesday 7am update call. Items discussed: Contract amendments (25000) sent to various counterparties. Expected response is within 10 days. Carve out of new GM expected to be done by 7/31.	\$300.00	1.50	\$450.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0419: Listening in and taking notes on weekly update call hosted by Russ.	\$207.00	1.50	\$310.50
6/9/2009	Robert C Whitley	Partner	0709H0420: GM Assistant Controller Meeting.	\$500.00	1.50	\$750.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Rebecca Mihalko	Director	0709H0421: Meet with various members of PwC Team (R Knittle, M Presberg, A Sutter) (PwC) for general introductions and background discussion.	\$300.00	0.80	\$240.00
6/9/2009	Robert C Whitley	Partner	0709H0422: Discuss status of accounting issues with Brian Leiter.	\$500.00	0.50	\$250.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0423: Review National comments on Contract Liability Model for GM and DT with P. Loubser and J. Wilhelm.	\$207.00	0.30	\$62.10
6/9/2009	Christopher Yarris	Director	0709H0424: Contracts discussion: Whitley, Crouch, Loubser, Stachnik, Wilhelm.	\$300.00	0.80	\$240.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0425: Discuss and edit Contract Liability Model for GM and DT - C. Whitley, J. Crouch, M. Stachnik.	\$250.00	0.60	\$150.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0426: Discuss and edit Contract Liability Model for GM and DT with C. Whitley, J. Crouch, P. Loubser, and J. Wilhelm.	\$207.00	0.50	\$103.50
6/9/2009	Robert C Whitley	Partner	0709H0427: Discuss 90-7 contract accounting model for GM paper - Doug Tanner and Jason Crouch.	\$500.00	1.30	\$650.00
6/9/2009	Adriana Yepes	Manager	0709H0428: Meeting with D.Dotter,B.Conley, D.Snyder (GM),K.Chambliss (PwC) to discuss Financial Accounting Standard 146 accruals.	\$250.00	1.00	\$250.00
6/9/2009	Shannon Kent Chambliss	Director	0709H0429: Financial Accounting Standard 146 discussion with Danielle Snyder, Brad Conley, Danielle Dotter and Adriana Yepes.	\$300.00	1.00	\$300.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0430: Client Meeting - R. Wenderski.	\$250.00	0.20	\$50.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0431: Process Changes and Updates to Contract Liability Memo with C. Whitley and J. Crouch.	\$207.00	1.00	\$207.00
6/9/2009	Robert C Whitley	Partner	0709H0432: Process Changes and Updates to Contract Liability Memo - Crouch & Stachnik.	\$500.00	1.00	\$500.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Adriana Yepes	Manager	0709H0433: Follow-up lease meeting with J Yurecko, J Benedetti (PwC), E.Vogel, M.Crismyre (KPMG) and GM COE lease team.	\$250.00	1.60	\$400.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0434: Follow up lease meeting - PwC lease team (Jeff Yurecko, John Benedetti, Adriana Yepes), KPMG valuation (Eric Vogel, Mike Crismyre), and GM COE lease team).	\$207.00	1.60	\$331.20
6/9/2009	Adriana Yepes	Manager	0709H0435: Internal Meeting with J Yurecko and J Benedetti to discuss lease meetings/agenda.	\$250.00	0.40	\$100.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0436: PwC team process meeting (Jeff Yurecko, John Benedetti, Adriana Yepes) regarding previous lease meeting.	\$207.00	0.40	\$82.80
6/9/2009	Jeffrey Wilhelm	Manager	0709H0437: Client Meeting - R. Wenderski.	\$250.00	1.10	\$275.00
6/9/2009	Amy M Sutter	Manager	0709H0438: Preparation for and discussion with Abigail Fleming (PwC) regarding IS&S and Plan B/Direct Drive.	\$180.00	1.50	\$270.00
6/9/2009	Paul Loubser	Director	0709H0439: Meeting with Nick Schunck to discuss the status of the Treasury work plan.	\$300.00	0.20	\$60.00
6/9/2009	Robert C Whitley	Partner	0709H0440: Discuss KPMG valuation approach contracts and issue identification with Benedetti.	\$500.00	1.00	\$500.00
6/9/2009	Adriana Yepes	Manager	0709H0441: Meeting with J.Yurecko, J.Benedetti, GMCOE lease team, GM Corporate accounting.	\$250.00	1.30	\$325.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0442: Aircraft lease termination meeting - PwC team (Jeff Yurecko, John Benedetti, Adriana Yepes), GM COE lease team, GM corporate accounting.	\$207.00	1.30	\$269.10
6/9/2009	Brian D Decker	Partner	0709H0443: Meeting with Keifer/Russ Bratley to discuss TSA status and approach.	\$500.00	1.00	\$500.00
6/9/2009	Christopher Yarris	Director	0709H0444: TSA discussion with Bratley & Keifer (yarris, whitley, decker).	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Robert C Whitley	Partner	0709H0445: Discuss Status Report and Overview Service Approach TSA - Keifer & Bratley - Decker, Mandler and Rice.	\$500.00	1.00	\$500.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0446: Process Changes and Updates to Contract Liability Memo with C. Whitley and J. Crouch.	\$207.00	0.50	\$103.50
6/9/2009	John Benedetti	Director	0709H0447: GM -Tuesday 7am update call. Items discussed: Contract amendments (25000) sent to various counterparties. Expected response is within 10 days. Carve out of new GM expected to be done by 7/31.	\$300.00	1.50	\$450.00
6/9/2009	John Benedetti	Director	0709H0448: Follow up lease meeting - PwC lease team (Jeff Yurecko, John Benedetti, Adriana Yepes), KPMG valuation (Eric Vogel, Mike Crismyre), and GM COE lease team).	\$300.00	1.60	\$480.00
6/9/2009	John Benedetti	Director	0709H0449: Internal Meeting with J Yurecko and A Yepes to discuss lease meetings/agenda.	\$300.00	0.40	\$120.00
6/9/2009	John Benedetti	Director	0709H0450: Discuss KPMG valuation approach contracts and issue identification with Whitley.	\$300.00	1.00	\$300.00
6/9/2009	John Benedetti	Director	0709H0451: Meeting with J.Yurecko, J.Benedetti, A. Yepes, GMCOE lease team, GM Corporate accounting.	\$300.00	1.30	\$390.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0452: GM management and controller group Plan B re-organization conference call.	\$207.00	1.60	\$331.20
6/9/2009	Brian D Decker	Partner	0709H0453: Participation in GM weekly Plan B update with R. Bratley (GM).	\$500.00	1.00	\$500.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0454: Review Delphi Resolution presentation to GM CEO and Treasurer.	\$207.00	0.50	\$103.50
6/9/2009	Adriana Yepes	Manager	0709H0455: GM mgmt / controller group Plan B re-org conference call.	\$250.00	1.60	\$400.00
6/9/2009	Amy M Sutter	Manager	0709H0456: Weekly call with GM management.	\$180.00	1.30	\$234.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0457: GM Tuesday morning accounting call with GM leadership.	\$207.00	1.50	\$310.50
6/9/2009	Aditya Jain	Senior Associate	0709H0458: R. Bratley (GM) conference call.	\$207.00	1.50	\$310.50
6/9/2009	Christopher Yarris	Director	0709H0459: Listen to weekly Controllers' call hosted by R. Bratley (GM).	\$300.00	1.50	\$450.00
6/9/2009	Joe Jennings	Associate	0709H0460: Weekly GM accounting update call.	\$133.00	1.50	\$199.50
6/9/2009	Rebecca Mihalko	Director	0709H0461: Listen to 7:00 am Project Renaissance Corporate Accounting Update Session to discuss status of the project to date.	\$300.00	1.50	\$450.00
6/9/2009	Robert W Knittle II	Director	0709H0462: Attended R. Bratley's (GM) Plan B PMO weekly status update meeting.	\$300.00	1.50	\$450.00
6/9/2009	Mary Katherine Presberg	Senior Associate	0709H0463: Attended global controllers meeting to determine next steps and key dates.	\$207.00	1.10	\$227.70
6/9/2009	Troy P Van Beek	Senior Associate	0709H0464: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	3.00	\$621.00
6/9/2009	Mary Katherine Presberg	Senior Associate	0709H0465: Reconciled global 'Issues List' with PwC Issue Report and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.50	\$517.50
6/9/2009	Amy M Sutter	Manager	0709H0466: Literature review of lease accounting and IS&S Plan B workplan development.	\$180.00	1.80	\$324.00
6/9/2009	Shannon Kent Chambless	Director	0709H0467: Financial Accounting Standard 146 Research including ARM section 1086.	\$300.00	2.30	\$690.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0468: Prepared team emails for SoP 90-7 Project.	\$250.00	0.60	\$150.00
6/9/2009	Paul Loubser	Director	0709H0469: Review of contract liability model.	\$300.00	0.50	\$150.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0470: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.30	\$62.10
6/9/2009	Aditya Jain	Senior Associate	0709H0471: Plan B Update Meeting Prep.	\$207.00	1.50	\$310.50

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Christopher Yarris	Director	0709H0472: Reviewed and planned staff schedules and responsibilities for the week.	\$300.00	0.40	\$120.00
6/9/2009	Joe Jennings	Associate	0709H0473: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	4.00	\$532.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0474: Coordinate meeting to discuss contracts liabilities analysis.	\$207.00	0.10	\$20.70
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0475: Review of various GM presentations around bankruptcy plan focusing on GM Accounting & Reporting Bankruptcy Strategic Roadmap and the GM Separation Requirements Summary.	\$207.00	1.60	\$331.20
6/9/2009	Robert W Knittle II	Director	0709H0476: Update the Corporate Center IS&S Plan B workplan.	\$300.00	0.60	\$180.00
6/9/2009	Christopher Yarris	Director	0709H0477: Contracts document review.	\$300.00	0.30	\$90.00
6/9/2009	Paul Loubser	Director	0709H0478: Review National comments on Contract Liability Model for GM and DT.	\$300.00	0.50	\$150.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0479: Review national comments on Contract Liability Model for GM and DT - C. Whitley, J. Crouch, M. Stachnik.	\$250.00	0.30	\$75.00
6/9/2009	Robert C Whitley	Partner	0709H0480: Preparation for meeting on TSAs with Keifer and Bratley.	\$500.00	1.30	\$650.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0481: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.20	\$248.40
6/9/2009	Adriana Yepes	Manager	0709H0482: Review TSA Master Lease documents.	\$250.00	1.80	\$450.00
6/9/2009	Rebecca Mihalko	Director	0709H0483: Review Bankruptcy Admin policies (time & expense reporting policy and time tracking tool.	\$300.00	0.70	\$210.00
6/9/2009	Paul Loubser	Director	0709H0484: Discuss and edit Contract Liability Model for GM and DT.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Robert W Knittle II	Director	0709H0485: Review the draft TSA strategic plan and make recommendations.	\$300.00	1.10	\$330.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0486: Review Contract Liability Model and prepare comments.	\$250.00	1.10	\$275.00
6/9/2009	Amy M Sutter	Manager	0709H0487: Alteration of IS&S Plan B Workplan.	\$180.00	0.80	\$144.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0488: Reviewed reconciliation of lease listing received by COE to listing of properties within the TSA.	\$207.00	0.30	\$62.10
6/9/2009	Rebecca R Taylor	Manager	0709H0489: Review and update current status of Plan B items for Brian L.	\$250.00	0.20	\$50.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0490: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.80	\$165.60
6/9/2009	Anastasia S Brown	Director	0709H0491: Update draft of Plan B Government Compliance project plan per discussion and review comments from S. Herbst (GM).	\$300.00	1.50	\$450.00
6/9/2009	Brian D Decker	Partner	0709H0492: Review of TSA materials for meeting with R. Bratley (GM).	\$500.00	1.30	\$650.00
6/9/2009	Christopher Yarris	Director	0709H0493: Update of carve-out requirements document.	\$300.00	0.60	\$180.00
6/9/2009	Douglas G Tanner	Partner (US Technical)	0709H0494: Discuss 90-7 contract accounting model for GM paper.	\$610.00	0.60	\$366.00
6/9/2009	Mary Katherine Presberg	Senior Associate	0709H0495: Updated forecasting data for client meeting.	\$207.00	1.50	\$310.50
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0496: Review summary draft of Master Lease Agreement.	\$207.00	1.30	\$269.10
6/9/2009	Amy M Sutter	Manager	0709H0497: Lease guidance review and IS&S workplan development/planning.	\$180.00	1.20	\$216.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0498: Reviewed updated copy National Office comments.	\$250.00	0.80	\$200.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Rebecca Mihalko	Director	0709H0499: Interpret application of SOP 90-7 related to Fresh-Start Accounting.	\$300.00	1.20	\$360.00
6/9/2009	Christopher Yarris	Director	0709H0500: Additional contracts review.	\$300.00	0.40	\$120.00
6/9/2009	Mark Stachnik	Senior Associate	0709H0501: Received comments on Contract Liability Model. Responded to email, assembled comparison of comments to model, and distributed to Contracts team.	\$207.00	0.50	\$103.50
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0502: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.70	\$144.90
6/9/2009	Christopher Yarris	Director	0709H0503: Amend carve-out requirements document.	\$300.00	0.20	\$60.00
6/9/2009	Paul Loubser	Director	0709H0504: Review National comments on Contract Liability Model.	\$300.00	0.60	\$180.00
6/9/2009	Christopher Yarris	Director	0709H0505: Set up meetings with GM contacts.	\$300.00	0.30	\$90.00
6/9/2009	Christopher Yarris	Director	0709H0506: Reviewed TSA work plan.	\$300.00	0.50	\$150.00
6/9/2009	Rebecca Mihalko	Director	0709H0507: Continue to interpret application of SOP 90-7 related to Fresh-Start Accounting.	\$300.00	4.00	\$1,200.00
6/9/2009	Mary Katherine Presberg	Senior Associate	0709H0508: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.70	\$558.90
6/9/2009	Amy M Sutter	Manager	0709H0509: Preparation of lease accounting guidance for IS&S leases.	\$180.00	2.00	\$360.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0510: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.40	\$82.80
6/9/2009	Aditya Jain	Senior Associate	0709H0511: Reading TSAs.	\$207.00	0.80	\$165.60
6/9/2009	Christopher Yarris	Director	0709H0512: Reviewed contracts accounting guidance.	\$300.00	1.10	\$330.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0513: Reviewed final draft of Contract Liability Model before sent to GM.	\$250.00	0.30	\$75.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Troy P Van Beek	Senior Associate	0709H0514: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	1.40	\$289.80
6/9/2009	Jeffrey Wilhelm	Manager	0709H0515: Prepare agenda for trial balance meeting with H. Williams.	\$250.00	0.10	\$25.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0516: Meeting to discuss bankrupt legal entities' trial balances - H. Williams.	\$250.00	0.70	\$175.00
6/9/2009	Robert C Whitley	Partner	0709H0517: Review of lease agreements.	\$500.00	1.00	\$500.00
6/9/2009	Robert W Knittle II	Director	0709H0518: Update project forecast for revised budget numbers received.	\$300.00	1.70	\$510.00
6/9/2009	Joe Jennings	Associate	0709H0519: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	4.00	\$532.00
6/9/2009	Christopher Yarris	Director	0709H0520: Prepare and review TSA status update slides.	\$300.00	1.90	\$570.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0521: Review trial balance files.	\$250.00	0.80	\$200.00
6/9/2009	Troy P Van Beek	Senior Associate	0709H0522: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	3.00	\$621.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0523: Retrieving and organizing hard copies of Delphi transaction documents.	\$207.00	0.50	\$103.50
6/9/2009	Aditya Jain	Senior Associate	0709H0524: TSA Planning.	\$207.00	3.00	\$621.00
6/9/2009	Robert C Whitley	Partner	0709H0525: Discussion with R. Bratley (GM) about MPSA.	\$500.00	0.50	\$250.00
6/9/2009	Brian C Kocinski	Senior Associate	0709H0526: Organize and work with Detroit Repro. department on document production for C. Yarris (PwC).	\$207.00	0.50	\$103.50
6/9/2009	Adriana Yepes	Manager	0709H0527: Review Draft Purchase and Sale Agreement.	\$250.00	1.00	\$250.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0528: Review of master sale & purchase agreement between oldco and newco.	\$207.00	0.30	\$62.10

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0529: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.80	\$372.60
6/9/2009	Mary Katherine Presberg	Senior Associate	0709H0530: Updated forecasting data for client meeting.	\$207.00	2.20	\$455.40
6/9/2009	Jeffrey Wilhelm	Manager	0709H0531: Update trial balance files.	\$250.00	0.90	\$225.00
6/9/2009	Amy M Sutter	Manager	0709H0532: Update IS&S Plan B Workplan.	\$180.00	1.00	\$180.00
6/9/2009	Jeffrey Wilhelm	Manager	0709H0533: Review legal entities TBs and liabilities analysis from Alix.	\$250.00	0.70	\$175.00
6/9/2009	Christopher Yarris	Director	0709H0534: Prepare status updates and scheduling.	\$300.00	0.50	\$150.00
6/9/2009	Robert C Whitley	Partner	0709H0535: Update TSA documents and workplan.	\$500.00	1.30	\$650.00
6/9/2009	Adriana Yepes	Manager	0709H0536: Continue Review of Draft Purchase and Sale Agreement.	\$250.00	2.00	\$500.00
6/9/2009	Rebecca Mihalko	Director	0709H0537: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	1.70	\$510.00
6/9/2009	Jeffrey Yurecko	Senior Associate	0709H0538: Review of all the different versions of the TSA.	\$207.00	0.40	\$82.80
6/9/2009	Aditya Jain	Senior Associate	0709H0539: TSA Review.	\$207.00	3.20	\$662.40
6/9/2009	Christopher Yarris	Director	0709H0540: Read Asset Purchase Agreement.	\$300.00	1.50	\$450.00
6/9/2009	Robert W Knittle II	Director	0709H0541: Transitioned the project forecast.	\$300.00	1.10	\$330.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0542: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.10	\$227.70
6/9/2009	Troy P Van Beek	Senior Associate	0709H0543: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	2.10	\$434.70
6/9/2009	Brian C Kocinski	Senior Associate	0709H0544: Pickup and deliver printouts for C. Yarris (PwC).	\$207.00	0.40	\$82.80

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Robert C Whitley	Partner	0709H0545: Update Contract Deck - Brian Lieter Comments - Crouch and Stachnik.	\$500.00	0.50	\$250.00
6/9/2009	Aaron Kevin Cowan	Senior Associate	0709H0546: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.10	\$20.70
6/9/2009	Anastasia S Brown	Director	0709H0547: Update draft of Plan B Government Compliance project plan and submit to Ernst & Young PMO.	\$300.00	2.50	\$750.00
6/9/2009	Robert C Whitley	Partner	0709H0548: Review APA contract.	\$500.00	1.10	\$550.00
6/9/2009	John Benedetti	Director	0709H0549: Contracts document review.	\$300.00	2.30	\$690.00
6/9/2009	John Benedetti	Director	0709H0550: Continue to interpret application of SOP 90-7 related to Fresh-Start Accounting.	\$300.00	3.30	\$990.00
6/9/2009	John Benedetti	Director	0709H0551: Update the Corporate Center IS&S Plan B workplan.	\$300.00	0.60	\$180.00
6/10/2009	Christopher J Allen	Associate	0709H0552: 4 hours - Updating the Issue tracker database for Rebecca Taylor.	\$133.00	4.00	\$532.00
6/10/2009	Robert C Whitley	Partner	0709H0553: Follow on discussion on issue identified in KPMG valuation approach for lease contracts - Benedetti.	\$500.00	1.50	\$750.00
6/10/2009	Mary Katherine Presberg	Senior Associate	0709H0554: Plan B Status meeting and discussion of next steps with C Whitley, A Kittle, A Jain and C Yarris (PwC).	\$207.00	0.30	\$62.10
6/10/2009	Christopher Yarris	Director	0709H0555: Attended GM Bankruptcy training course hosted by PwC.	\$300.00	2.50	\$750.00
6/10/2009	Amy M Sutter	Manager	0709H0556: Discussion with Brian Decker (PwC) regarding IS&S.	\$180.00	0.20	\$36.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0557: Client Meeting - R. Wenderski.	\$250.00	0.20	\$50.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0558: Meeting with B. Leiter to discuss SoP 90-7 deliverable - C. Whitley.	\$250.00	0.80	\$200.00

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						Compensation
6/10/2009	Robert C Whitley	Partner	0709H0559: Meeting with Brian to discuss SoP 90-7 deliverable.	\$500.00	0.80	\$400.00
6/10/2009	Christopher Yarris	Director	0709H0560: Discuss Carve-out requirements - K. Causey, C. Whitley.	\$300.00	0.50	\$150.00
6/10/2009	Robert C Whitley	Partner	0709H0561: Keith Causey Carve-out requirements discussion.	\$500.00	0.50	\$250.00
6/10/2009	Brian D Decker	Partner	0709H0562: Discussion of next steps regarding workplan execution with Phil Koos.	\$500.00	0.50	\$250.00
6/10/2009	Amy M Sutter	Manager	0709H0563: Meeting with Abigail Fleming (PwC) to discuss IS&S Plan B.	\$180.00	0.70	\$126.00
6/10/2009	Rebecca Mihalko	Director	0709H0564: Discuss background on legal structure of Old GM and New GM with PwC team (J Benedetti, PwC).	\$300.00	0.50	\$150.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0565: Client Discussion - B. Leiter.	\$250.00	0.30	\$75.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0566: Updated Contracts Model for B. Leiter's comments.	\$250.00	0.90	\$225.00
6/10/2009	Christopher Yarris	Director	0709H0567: Discuss Carve-out requirements - K. Causey, C. Whitley, Ernst & Young - J Deegan, B Khandelwal.	\$300.00	1.00	\$300.00
6/10/2009	Robert C Whitley	Partner	0709H0568: Meet K. Causey RE: Intercompany and Carve-out requirements - Yarris.	\$500.00	1.00	\$500.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0569: Meeting to discuss Treasury Workstream and Debt Inventory Listing - R. Ferguson.	\$250.00	0.30	\$75.00
6/10/2009	Amy M Sutter	Manager	0709H0570: Plan B with Abigail Fleming (PwC) and Marci Snyder (GM).	\$180.00	0.70	\$126.00
6/10/2009	Robert C Whitley	Partner	0709H0571: Review and update accounting requirements for carve-out workstream on leasing with Benedetti.	\$500.00	1.30	\$650.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0572: Contracts workstream discussion - J. Crouch, P. Loubser, M. Stachnik.	\$250.00	0.50	\$125.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Mark Stachnik	Senior Associate	0709H0573: Discuss Contracts workstream status and next steps with J. Crouch, J. Wilhelm, and P. Loubser.	\$207.00	0.50	\$103.50
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0574: Discussing summaries of Delphi transaction documents with J Jennings (PwC).	\$207.00	1.10	\$227.70
6/10/2009	Brian D Decker	Partner	0709H0575: Review of status with Shannon Herbst.	\$500.00	0.60	\$300.00
6/10/2009	Joe Jennings	Associate	0709H0576: Discussed Delphi FIN46R analysis with Aaron Cowan, PwC.	\$133.00	1.10	\$146.30
6/10/2009	Mary Katherine Presberg	Senior Associate	0709H0577: Plan B Status meeting and discussion of next steps with C Whitley, A Kittle, A Jain and C Yarris (PwC).	\$207.00	0.50	\$103.50
6/10/2009	Robert C Whitley	Partner	0709H0578: TSA Next Steps: Planning - Jain, Bishop, Decker, Mandler, Rice, Dimuzio.	\$500.00	1.00	\$500.00
6/10/2009	Rebecca Mihalko	Director	0709H0579: Meet with Chris Yarris (PwC) to debrief on fresh-start accounting updates.	\$300.00	0.20	\$60.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0580: Discuss Delphi structure with C Whitley (PwC) and get his thoughts directionally.	\$207.00	0.50	\$103.50
6/10/2009	John Benedetti	Director	0709H0581: Follow on discussion on issue identified in KPMG valuation approach for lease contracts - Whitley.	\$300.00	1.50	\$450.00
6/10/2009	John Benedetti	Director	0709H0582: Attended GM Bankruptcy training course hosted by PwC.	\$300.00	2.50	\$750.00
6/10/2009	John Benedetti	Director	0709H0583: Discuss background on legal structure of Old GM and New GM with PwC team (R Mihalko, PwC).	\$300.00	0.50	\$150.00
6/10/2009	John Benedetti	Director	0709H0584: Review and update accounting requirements for carve-out workstream on leasing with Whitley.	\$300.00	1.30	\$390.00
6/10/2009	Robert W Knittle II	Director	0709H0585: Update Plan B forecast.	\$300.00	1.70	\$510.00
6/10/2009	Christopher Yarris	Director	0709H0586: Documentation and various project administration.	\$300.00	1.50	\$450.00
6/10/2009	Robert W Knittle II	Director	0709H0587: Obtained feedback on Plan B forecast.	\$300.00	0.60	\$180.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Robert W Knittle II	Director	0709H0588: Update Plan B team forecast.	\$300.00	1.10	\$330.00
6/10/2009	Troy P Van Beek	Senior Associate	0709H0589: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	2.20	\$455.40
6/10/2009	Joe Jennings	Associate	0709H0590: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	2.00	\$266.00
6/10/2009	Mark Stachnik	Senior Associate	0709H0591: Coordinate meeting to update team on contracts workstream status.	\$207.00	0.20	\$41.40
6/10/2009	Jeffrey Wilhelm	Manager	0709H0592: Review project workstream files.	\$250.00	0.60	\$150.00
6/10/2009	Mary Katherine Presberg	Senior Associate	0709H0593: Updated forecasting data for client meeting.	\$207.00	3.10	\$641.70
6/10/2009	Robert C Whitley	Partner	0709H0594: Review SOP 90-7 Deliverable for upcoming meeting.	\$500.00	1.30	\$650.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0595: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.90	\$186.30
6/10/2009	Jeffrey Wilhelm	Manager	0709H0596: Review Trial Balance data update and modify file for requirements.	\$250.00	0.90	\$225.00
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0597: Review master lease agreement and sale-leaseback matrix.	\$207.00	2.30	\$476.10
6/10/2009	Adriana Yepes	Manager	0709H0598: Review Financial Accounting Standard 98 issues related to Lease Matrix.	\$250.00	2.90	\$725.00
6/10/2009	Amy M Sutter	Manager	0709H0599: Email coordination with A. Fleming (PwC) at IS&S to discuss TSA.	\$180.00	0.40	\$72.00
6/10/2009	Brian D Decker	Partner	0709H0600: Review of workplan regarding government contracting.	\$500.00	1.00	\$500.00
6/10/2009	Amy M Sutter	Manager	0709H0601: Preparation for TSA review through review of PwC template.	\$180.00	1.10	\$198.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0602: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.40	\$82.80
6/10/2009	Troy P Van Beek	Senior Associate	0709H0603: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	2.20	\$455.40
6/10/2009	Joe Jennings	Associate	0709H0604: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	2.10	\$279.30
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0605: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.20	\$41.40
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0606: Security office visit to obtain passes and access to GM building an relevant floors.	\$207.00	0.30	\$62.10
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0607: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.20	\$248.40
6/10/2009	Douglas G Tanner	Partner (US Technical)	0709H0608: GM Plan B.	\$610.00	1.70	\$1,037.00
6/10/2009	Amy M Sutter	Manager	0709H0609: Preparation of lease accounting guidance for IS&S leases and review of liability guidance for IS&S.	\$180.00	1.90	\$342.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0610: Updated Contracts Model for B. Leiter's comments.	\$250.00	1.10	\$275.00
6/10/2009	Brian D Decker	Partner	0709H0611: Review of updated forecast of staffing and timing.	\$500.00	0.70	\$350.00
6/10/2009	Mark Stachnik	Senior Associate	0709H0612: Update IC diagram.	\$207.00	0.50	\$103.50
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0613: Creation of TSA excel schedule including matrix of role responsibilities for OldCo vs. NewCo, fees being charged and relevant properties.	\$207.00	1.10	\$227.70
6/10/2009	Christopher Yarris	Director	0709H0614: Staffing planning for inventory and contracts work stream.	\$300.00	0.50	\$150.00
6/10/2009	Robert C Whitley	Partner	0709H0615: Review MPSA documents and contracts post-close.	\$500.00	0.50	\$250.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Robert W Knittle II	Director	0709H0616: Review Plan B forecast updates and plan.	\$300.00	0.80	\$240.00
6/10/2009	Mary Katherine Presberg	Senior Associate	0709H0617: Updated forecasting data for client meeting.	\$207.00	5.10	\$1,055.70
6/10/2009	Christopher Yarris	Director	0709H0618: Read changes to the APA.	\$300.00	2.50	\$750.00
6/10/2009	Robert C Whitley	Partner	0709H0619: Update of Carve-out requirements document and contracts.	\$500.00	2.30	\$1,150.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0620: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.90	\$186.30
6/10/2009	Mark Stachnik	Senior Associate	0709H0621: Update Contract Liability model.	\$207.00	0.10	\$20.70
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0622: Creation of TSA excel schedule including matrix of role responsibilities for OldCo vs. NewCo, fees being charged and relevant properties.	\$207.00	0.70	\$144.90
6/10/2009	Jeffrey Wilhelm	Manager	0709H0623: Prepare comments and agenda for discussion with Contracts team.	\$250.00	0.70	\$175.00
6/10/2009	Joe Jennings	Associate	0709H0624: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	1.90	\$252.70
6/10/2009	Rebecca Mihalko	Director	0709H0625: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	0.50	\$150.00
6/10/2009	Troy P Van Beek	Senior Associate	0709H0626: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	3.60	\$745.20
6/10/2009	Robert W Knittle II	Director	0709H0627: Review asset purchase agreement for New GM strategy.	\$300.00	1.50	\$450.00
6/10/2009	Adriana Yepes	Manager	0709H0628: Review Draft Purchase and Sale Agreement.	\$250.00	0.90	\$225.00
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0629: Review and document lease accounting guidance applicable to GM's current situation (primarily Financial Accounting Standards 13).	\$207.00	1.40	\$289.80
6/10/2009	Jeffrey Wilhelm	Manager	0709H0630: Accounting Research SoP 90-7 Analysis.	\$250.00	0.70	\$175.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/10/2009	Rebecca Mihalko	Director	0709H0631: Review Plan B Deloitte & Touche LLP Discussion of v2 powerpoint deck for background on Old GM and New GM.	\$300.00	2.00	\$600.00
6/10/2009	Amy M Sutter	Manager	0709H0632: Preparation for TSA review through review and development of template.	\$180.00	1.80	\$324.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0633: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.20	\$41.40
6/10/2009	Adriana Yepes	Manager	0709H0634: Review Leases related to the TSA.	\$250.00	1.80	\$450.00
6/10/2009	Mark Stachnik	Senior Associate	0709H0635: Review accounting guidance on liabilities in bankruptcy.	\$207.00	0.90	\$186.30
6/10/2009	Joe Jennings	Associate	0709H0636: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	1.00	\$133.00
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0637: Review and document Sale-Leaseback accounting guidance (Financial Accounting Standards 98).	\$207.00	1.70	\$351.90
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0638: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.10	\$20.70
6/10/2009	Jeffrey Wilhelm	Manager	0709H0639: Email to client regarding SoP 90-7.	\$250.00	0.10	\$25.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0640: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.40	\$82.80
6/10/2009	Adriana Yepes	Manager	0709H0641: Update the Master Lease Agreement Matrix.	\$250.00	1.30	\$325.00
6/10/2009	Christopher Yarris	Director	0709H0642: Update the carve-out requirements materials.	\$300.00	0.50	\$150.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0643: Meeting agenda preparation.	\$250.00	0.50	\$125.00
6/10/2009	Joe Jennings	Associate	0709H0644: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	1.00	\$133.00
6/10/2009	Rebecca Mihalko	Director	0709H0645: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	1.90	\$570.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/10/2009	Paul Loubser	Director	0709H0646: Contracts workstream team discussion.	\$300.00	0.20	\$60.00
6/10/2009	Christopher Yarris	Director	0709H0647: Staffing planning for GM.	\$300.00	0.50	\$150.00
6/10/2009	Amy M Sutter	Manager	0709H0648: Preparation for TSA review through review and development of template.	\$180.00	0.60	\$108.00
6/10/2009	Jeffrey Yurecko	Senior Associate	0709H0649: Review of master sale & purchase agreement.	\$207.00	0.80	\$165.60
6/10/2009	Christopher Yarris	Director	0709H0650: Documentation and various project administration.	\$300.00	0.50	\$150.00
6/10/2009	Jeffrey Wilhelm	Manager	0709H0651: Reviewed Complex Contract CCL.	\$250.00	0.80	\$200.00
6/10/2009	Mark Stachnik	Senior Associate	0709H0652: Outline proposed CCL for Contracts workstream.	\$207.00	1.80	\$372.60
6/10/2009	Troy P Van Beek	Senior Associate	0709H0653: Researching and drafting whitepaper to determine the accounting for the Preferred Stock and Warrants.	\$207.00	2.50	\$517.50
6/10/2009	Robert W Knittle II	Director	0709H0654: Review status of open items for updates to daily report.	\$300.00	0.40	\$120.00
6/10/2009	Rebecca Mihalko	Director	0709H0655: Receive GM Engagement email from G. Eyman (PwC) and processed requested information.	\$300.00	0.10	\$30.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0656: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.60	\$124.20
6/10/2009	Joe Jennings	Associate	0709H0657: Researched Delphi filing.	\$133.00	0.90	\$119.70
6/10/2009	Rebecca Mihalko	Director	0709H0658: Review GM Engagement email from G. Eyman (PwC) and to download map database, and reviewed attached administrative information.	\$300.00	0.40	\$120.00
6/10/2009	Robert C Whitley	Partner	0709H0659: Review exhibits to TSA.	\$500.00	0.80	\$400.00
6/10/2009	Rebecca Mihalko	Director	0709H0660: Create map database contact profile and added Sametime Contact Group.	\$300.00	0.20	\$60.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Mark Stachnik	Senior Associate	0709H0661: Assisting team with setting up printing capabilities.	\$207.00	0.60	\$124.20
6/10/2009	Rebecca Mihalko	Director	0709H0662: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	0.40	\$120.00
6/10/2009	Aaron Kevin Cowan	Senior Associate	0709H0663: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.50	\$103.50
6/10/2009	Robert C Whitley	Partner	0709H0664: Review lease agreements included in TSA.	\$500.00	1.30	\$650.00
6/10/2009	John Benedetti	Director	0709H0665: Review MPSA documents and contracts post-close.	\$300.00	0.50	\$150.00
6/10/2009	John Benedetti	Director	0709H0666: Read changes to the APA.	\$300.00	1.50	\$450.00
6/10/2009	John Benedetti	Director	0709H0667: Continue to read changes to the APA.	\$300.00	1.20	\$360.00
6/11/2009	Troy P Van Beek	Senior Associate	0709H0668: Discuss with Kent Chambless (PwC) the Financial Accounting Standard 144 implications of the Hummer sale.	\$207.00	0.30	\$62.10
6/11/2009	Brian D Decker	Partner	0709H0669: Review of plan B workplan with Tanner, Chris Whitley.	\$500.00	1.20	\$600.00
6/11/2009	Jeffrey Wilhelm	Manager	0709H0670: Debt schedule discussion - B. Marx.	\$250.00	0.30	\$75.00
6/11/2009	Brian D Decker	Partner	0709H0671: Discussion of workplan with Shannon Herbst.	\$500.00	0.90	\$450.00
6/11/2009	Amy M Sutter	Manager	0709H0672: Met with Rob Knittle (PwC) to discuss Plan B Workplan.	\$180.00	0.20	\$36.00
6/11/2009	Robert W Knittle II	Director	0709H0673: Meet with Amy Sutter to discuss IS&S Plan B workplan.	\$300.00	0.20	\$60.00
6/11/2009	Christopher Yarris	Director	0709H0674: SOP 90-7 and Liabilities Separation Work Stream Status meeting with Van Beek & Wilhelm.	\$300.00	0.30	\$90.00
6/11/2009	Jeffrey Wilhelm	Manager	0709H0675: Workstream discussion - C. Yarris and T. Van Beek.	\$250.00	0.30	\$75.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/11/2009	Troy P Van Beek	Senior Associate	0709H0676: Schedule update and workstream discussion with C Yarris and J Wilhelm.	\$207.00	0.30	\$62.10
6/11/2009	Adriana Yepes	Manager	0709H0677: Meeting - PwC team (J Yurecko) with GM COE Lease team, regarding whitepaper for treatment of aircraft leases.	\$250.00	0.50	\$125.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0678: Meeting with PwC team including A. Yepes (PwC) with GM COE Lease team, regarding whitepaper for treatment of aircraft leases.	\$207.00	0.50	\$103.50
6/11/2009	Robert C Whitley	Partner	0709H0679: TSA Planning meeting (Bishop, Whitley, Rice and Russ Bratley).	\$500.00	0.80	\$400.00
6/11/2009	Christopher Yarris	Director	0709H0680: Accounting Policy Work Stream Status meeting with Slaga.	\$300.00	0.70	\$210.00
6/11/2009	Jeffrey Wilhelm	Manager	0709H0681: Discuss content of SoP 90-7 and contracts workstream CCL - M. Stachnik.	\$250.00	0.50	\$125.00
6/11/2009	Mark Stachnik	Senior Associate	0709H0682: Discuss content of SoP 90-7 liabilities and contracts workstream CCL with J. Wilhelm.	\$207.00	0.50	\$103.50
6/11/2009	Amy M Sutter	Manager	0709H0683: Plan B meeting with Abigail Fleming (PwC) and Marci Snyder (GM).	\$180.00	0.80	\$144.00
6/11/2009	Rebecca R Taylor	Manager	0709H0684: Prepare for meeting with S. Barlow and C. Finn.	\$250.00	0.50	\$125.00
6/11/2009	Christopher Yarris	Director	0709H0685: Review bankruptcy time reporting process (call hosted by Valentine and Smith; many participants).	\$300.00	1.00	\$300.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0686: Discussing Delphi structure and allocation mechanism with T Van Beek (PwC) and J Jennings (PwC).	\$207.00	0.50	\$103.50
6/11/2009	Joe Jennings	Associate	0709H0687: Discussing Delphi structure and allocation mechanism with T. Van Beek (PwC) and A. Cowan (PwC).	\$133.00	0.50	\$66.50

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Date	Name	Position	Description	Rate	Hours	Total
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6/11/2009	Troy P Van Beek	Senior Associate	0709H0688: Discussing Delphi allocation structure with A Cowan and J Jennings (both PwC).	\$207.00	0.50	\$103.50
6/11/2009	Robert C Whitley	Partner	0709H0689: Discuss Separation of OldCo from accounting perspective with Bratley, Causey, Charles, Khandelwal (Ernst & Young), Braden (Alix) & Selzer (Aliz).	\$500.00	2.00	\$1,000.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0690: Discuss Delphi agreement sent from IS&S with A Sutter (PwC).	\$207.00	0.30	\$62.10
6/11/2009	Jeffrey Wilhelm	Manager	0709H0691: Meeting to discuss Contracts review process - J. Benedetti and M. Stachnik.	\$250.00	0.90	\$225.00
6/11/2009	Mark Stachnik	Senior Associate	0709H0692: Meeting with J. Benedetti and J. Wilhelm to discuss process of reviewing leases for Leasing COE.	\$207.00	0.80	\$165.60
6/11/2009	Mark Stachnik	Senior Associate	0709H0693: Discuss APA's applicability to Contracts CCL with T. Van Beek and J. Wilhelm.	\$207.00	0.50	\$103.50
6/11/2009	Mark Stachnik	Senior Associate	0709H0694: Email J. Wilhelm talking points for C. Whitley regarding required information for operationalizing the Contracts workstream requirements.	\$207.00	0.50	\$103.50
6/11/2009	John Benedetti	Director	0709H0695: Meeting to discuss Contracts review process - J. Wilhelm and M. Stachnik.	\$300.00	1.90	\$570.00
6/11/2009	Robert C Whitley	Partner	0709H0696: Preparation of TSA meeting with R. Bratley (GM).	\$500.00	1.00	\$500.00
6/11/2009	Robert C Whitley	Partner	0709H0697: Reviewed pension issues with V. Greene (GM).	\$500.00	0.40	\$200.00
6/11/2009	Christopher Yarris	Director	0709H0698: Travel (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/11/2009	Christopher J Allen	Associate	0709H0699: Communication and correspondence with various team members in order to fill out and complete the current issues spreadsheet.	\$133.00	4.00	\$532.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Robert C Whitley	Partner	0709H0700: Meet with Keith Causey to Discuss OldCo Carveout.	\$500.00	0.50	\$250.00
6/11/2009	Christopher Yarris	Director	0709H0701: Planned staffing and prepared expense reporting.	\$300.00	1.40	\$420.00
6/11/2009	Robert C Whitley	Partner	0709H0702: Review Alix Partner preliminary estimate of holding cost.	\$500.00	1.00	\$500.00
6/11/2009	Christopher Yarris	Director	0709H0703: Attending Full Plan B Support conference call hosted by GM.	\$300.00	1.50	\$450.00
6/11/2009	Robert C Whitley	Partner	0709H0704: Plan B PMO conference call from GM.	\$500.00	1.00	\$500.00
6/11/2009	Robert W Knittle II	Director	0709H0705: Attended the Weekly "Big PMO" Plan B Team status update call.	\$300.00	1.50	\$450.00
6/11/2009	Troy P Van Beek	Senior Associate	0709H0706: Researching SOP 90-7 implications of a contingently issuable share arrangement.	\$207.00	0.80	\$165.60
6/11/2009	Mark Stachnik	Senior Associate	0709H0707: Research and review other GM CCL's for applicability to Contracts CCL.	\$207.00	2.90	\$600.30
6/11/2009	Mary Katherine Presberg	Senior Associate	0709H0708: Updated forecasting data for client meeting.	\$207.00	2.20	\$455.40
6/11/2009	Joe Jennings	Associate	0709H0709: GM network access set-up.	\$133.00	0.30	\$39.90
6/11/2009	Amy M Sutter	Manager	0709H0710: Preparation of lease accounting guidance for IS&S leases and review of liability guidance for IS&S.	\$180.00	2.20	\$396.00
6/11/2009	Joe Jennings	Associate	0709H0711: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	3.90	\$518.70
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0712: Review of guidance to find proper treatment of when to adjust a cease use lease liability under Financial Accounting Standards 146 to conform with SOP90-7.	\$207.00	1.10	\$227.70
6/11/2009	Troy P Van Beek	Senior Associate	0709H0713: Updating presentation summary of the APA, including the transaction structure.	\$207.00	1.80	\$372.60

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0714: Understanding and simulating distribution waterfall in Delphi operating agreement.	\$207.00	1.30	\$269.10
6/11/2009	Christopher Yarris	Director	0709H0715: Reviewed work plans for accounting advisory workstream.	\$300.00	1.80	\$540.00
6/11/2009	Jeffrey Wilhelm	Manager	0709H0716: Reviewed Complex Contract CCL and formatting for Executory Contract and Bankruptcy CCL.	\$250.00	1.00	\$250.00
6/11/2009	Robert C Whitley	Partner	0709H0717: Review of Workplan Accounting Advisory Worksteam.	\$500.00	1.00	\$500.00
6/11/2009	Adriana Yepes	Manager	0709H0718: Review first day motion filing.	\$250.00	1.50	\$375.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0719: Review of various "First Day Motions" on GMcourtdocs.com including voluntary petition of GM, and 363 transaction approval.	\$207.00	1.30	\$269.10
6/11/2009	Shannon Kent Chambless	Director	0709H0720: Inventory Research.	\$300.00	0.30	\$90.00
6/11/2009	Robert W Knittle II	Director	0709H0721: Prepare GM separation summary deck.	\$300.00	0.80	\$240.00
6/11/2009	Mary Katherine Presberg	Senior Associate	0709H0722: Updated forecasting data for client meeting.	\$207.00	2.20	\$455.40
6/11/2009	Shannon Kent Chambless	Director	0709H0723: Inventory Research.	\$300.00	2.30	\$690.00
6/11/2009	Jeffrey Wilhelm	Manager	0709H0724: Review of debt guidance for bankruptcy.	\$250.00	0.50	\$125.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0725: Understanding and simulating distribution waterfall in Delphi operating agreement.	\$207.00	0.30	\$62.10
6/11/2009	Amy M Sutter	Manager	0709H0726: Reading of GM Master TSA.	\$180.00	1.60	\$288.00
6/11/2009	Robert W Knittle II	Director	0709H0727: Prepare GM separation summary deck.	\$300.00	1.70	\$510.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0728: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.40	\$289.80

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Jeffrey Wilhelm	Manager	0709H0729: Email to client regarding SoP 90-7.	\$250.00	0.20	\$50.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0730: Review of various "First Day Motions" on GMcourtdocs.com including voluntary petition of GM, 363 transaction approval.	\$207.00	0.20	\$41.40
6/11/2009	Jeffrey Wilhelm	Manager	0709H0731: Email to client regarding SoP 90-7.	\$250.00	0.30	\$75.00
6/11/2009	Mark Stachnik	Senior Associate	0709H0732: Review final Contract Liability model.	\$207.00	0.30	\$62.10
6/11/2009	Troy P Van Beek	Senior Associate	0709H0733: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	3.70	\$765.90
6/11/2009	Rebecca R Taylor	Manager	0709H0734: Review and updating of bankruptcy related contracts and assignment of PwC and GM owners.	\$250.00	0.40	\$100.00
6/11/2009	Adriana Yepes	Manager	0709H0735: Continue review of first day motion filing.	\$250.00	3.30	\$825.00
6/11/2009	Robert C Whitley	Partner	0709H0736: Develop New GM Separation Requirements.	\$500.00	2.30	\$1,150.00
6/11/2009	Rebecca Mihalko	Director	0709H0737: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	4.00	\$1,200.00
6/11/2009	Shannon Kent Chambless	Director	0709H0738: Inventory Research.	\$300.00	4.00	\$1,200.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0739: Read GM 8-K filed.	\$207.00	0.90	\$186.30
6/11/2009	Mary Katherine Presberg	Senior Associate	0709H0740: Reconciled forecasting and key data for GM client meeting.	\$207.00	3.80	\$786.60
6/11/2009	Jeffrey Wilhelm	Manager	0709H0741: Reviewed APA.	\$250.00	2.10	\$525.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0742: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.20	\$41.40
6/11/2009	Mark Stachnik	Senior Associate	0709H0743: Draft sections of the Contracts CCL.	\$207.00	2.70	\$558.90
6/11/2009	Joe Jennings	Associate	0709H0744: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	2.00	\$266.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Brian D Decker	Partner	0709H0745: Review of Old GM preliminary holding costs.	\$500.00	0.60	\$300.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0746: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.80	\$165.60
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0747: Document and review portions of ARM 5590 and SOP 90-7 literature that will be relevant to GM in the upcoming weeks.	\$207.00	1.40	\$289.80
6/11/2009	Christopher Yarris	Director	0709H0748: Reviewed APA and schedules.	\$300.00	0.90	\$270.00
6/11/2009	Amy M Sutter	Manager	0709H0749: Reading of GM Master TSA.	\$180.00	2.80	\$504.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0750: Understanding and simulating distribution waterfall in Delphi operating agreement.	\$207.00	1.20	\$248.40
6/11/2009	Robert C Whitley	Partner	0709H0751: Review Contracts memorandum revisions.	\$500.00	0.30	\$150.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0752: Review various filings at GMcourtdocs.com, including the first day motions, and search for any lease related filings, including discontinuation of dealership leases.	\$207.00	1.50	\$310.50
6/11/2009	Jeffrey Wilhelm	Manager	0709H0753: Review FSA memo.	\$250.00	1.40	\$350.00
6/11/2009	Adriana Yepes	Manager	0709H0754: Review sale leaseback literature.	\$250.00	0.70	\$175.00
6/11/2009	Adriana Yepes	Manager	0709H0755: Review Aircraft motion.	\$250.00	2.00	\$500.00
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0756: Reviewing Delphi transaction documents and management presentation.	\$207.00	0.20	\$41.40
6/11/2009	Brian D Decker	Partner	0709H0757: Participate in overall Plan B PMO call.	\$500.00	1.50	\$750.00
6/11/2009	Christopher Yarris	Director	0709H0758: Updated carve-out requirements documents.	\$300.00	0.90	\$270.00
6/11/2009	Troy P Van Beek	Senior Associate	0709H0759: Summarizing the preferred stock and warrant whitepaper into preliminary views.	\$207.00	1.30	\$269.10
6/11/2009	Joe Jennings	Associate	0709H0760: Drafting deck for Delphi FIN46R analysis.	\$133.00	2.30	\$305.90

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Aaron Kevin Cowan	Senior Associate	0709H0761: Reviewing Delphi transaction documents and management presentation.	\$207.00	2.50	\$517.50
6/11/2009	Douglas G Tanner	Partner (US Technical)	0709H0762: Review and update Plan B.	\$610.00	1.00	\$610.00
6/11/2009	Rebecca Mihalko	Director	0709H0763: Interpret application of PwC Accounting & Reporting Manual 5590 related to Fresh-Start Accounting.	\$300.00	1.00	\$300.00
6/11/2009	Shannon Kent Chambless	Director	0709H0764: Arranging for rental car.	\$300.00	1.50	\$450.00
6/11/2009	Jeffrey Yurecko	Senior Associate	0709H0765: Review and takes notes on first day motion entitled "MOTION BY DEBTORS FOR ENTRY OF ORDER PURSUANT TO 11 U.S.C. § 365 AUTHORIZING THE REJECTION OF AIRCRAFT AND AIRPORT LEASE AGREEMENTS AND FOR RELATED RELIEF".	\$207.00	1.20	\$248.40
6/11/2009	Mary Katherine Presberg	Senior Associate	0709H0766: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	0.80	\$165.60
6/11/2009	Amy M Sutter	Manager	0709H0767: Reading of GM Master TSA.	\$180.00	2.10	\$378.00
6/11/2009	Troy P Van Beek	Senior Associate	0709H0768: Discuss APA relations to executory contracts with M Stachnik, J Wilhelm.	\$207.00	0.50	\$103.50
6/11/2009	Jeffrey Wilhelm	Manager	0709H0769: Discuss applicability of AP provisions to CCL for contract review.	\$250.00	0.50	\$125.00
6/11/2009	Mark Stachnik	Senior Associate	0709H0770: Update Contracts CCL.	\$207.00	0.50	\$103.50
6/11/2009	Robert W Knittle II	Director	0709H0771: Review Plan B project plans.	\$300.00	1.30	\$390.00
6/11/2009	Troy P Van Beek	Senior Associate	0709H0772: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	1.80	\$372.60
6/11/2009	John Benedetti	Director	0709H0773: Review sale leaseback literature.	\$300.00	1.10	\$330.00
6/11/2009	Robert C Whitley	Partner	0709H0774: Develop New GM Separation Requirements.	\$500.00	1.00	\$500.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/12/2009	Shannon Kent Chambless	Director	0709H0775: Warren Tech Center Inventory Costing analysis discussion.	\$300.00	3.00	\$900.00
6/12/2009	Rebecca Mihalko	Director	0709H0776: Meet with S Schueller (PwC) to discuss Fresh-Start Accounting issues.	\$300.00	0.80	\$240.00
6/12/2009	Jeffrey Wilhelm	Manager	0709H0777: Client discussion - B. Leiter.	\$250.00	0.30	\$75.00
6/12/2009	Amy M Sutter	Manager	0709H0778: Met with Marci Snyder (GM) at IS&S and James Carl (GM) to discuss lease negotiation process.	\$180.00	1.00	\$180.00
6/12/2009	Jeffrey Wilhelm	Manager	0709H0779: Meeting with R. Wenderski to discuss accounting model.	\$250.00	1.00	\$250.00
6/12/2009	Rebecca Mihalko	Director	0709H0780: Meet with C Whitley & S Schueller (PwC) to discuss Fresh-Start Accounting enterprise value approach.	\$300.00	0.20	\$60.00
6/12/2009	Rebecca Mihalko	Director	0709H0781: Meet with R Kinittle, J Benedetti, C Yarris (PwC) to discuss New GM power point presentation preparation for K Causey (Assistant Controller, GM).	\$300.00	0.70	\$210.00
6/12/2009	Robert W Knittle II	Director	0709H0782: Working session to discuss to review the New GM strategic roadmap. R.Knittle, J. Benedetti, C. Yarris, R. Milhalko.	\$300.00	0.70	\$210.00
6/12/2009	Mark Stachnik	Senior Associate	0709H0783: Assist T. Van Beek with search for DIP funding split.	\$207.00	0.90	\$186.30
6/12/2009	Brian D Decker	Partner	0709H0784: Old GM planning meeting with Alix partners, Ernst & Young, Chris Whitley, Bishop, Decker, Rice.	\$500.00	1.90	\$950.00
6/12/2009	Robert C Whitley	Partner	0709H0785: Old GM planning meeting with AlixPartners, Ernst & Young, Whitley, Bishop, Decker and Rice.	\$500.00	0.80	\$400.00
6/12/2009	Shannon Kent Chambless	Director	0709H0786: Review comments on Financial Accounting Standard 144 White Paper and discussion with J.Crouch.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Robert C Whitley	Partner	0709H0787: Meeting with Solek and Benedetti re: Leasing COE and IS&S.	\$500.00	0.50	\$250.00
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0788: Discuss initial accounting views on Delphi transaction C Whitley (PwC) and J Jennings (PwC).	\$207.00	0.50	\$103.50
6/12/2009	Joe Jennings	Associate	0709H0789: Discussing initial accounting thoughts around Delphi with C. Whitley (PwC) and A. Cowan (PwC).	\$133.00	0.50	\$66.50
6/12/2009	Robert C Whitley	Partner	0709H0790: Discuss initial accounting views on Delphi Transaction - Whitley, Cowan & Jennings.	\$500.00	0.50	\$250.00
6/12/2009	Robert C Whitley	Partner	0709H0791: Discussion with Causey about Carve-out status and plan to set up issue clearing mechanism and OldCo PMO structure.	\$500.00	1.00	\$500.00
6/12/2009	John Benedetti	Director	0709H0792: Meeting with Solek and Whitley re: Leasing COE and IS&S.	\$300.00	0.50	\$150.00
6/12/2009	Shannon Kent Chambless	Director	0709H0793: Travel time to Warran Tech center.	\$300.00	0.50	\$150.00
6/12/2009	Shannon Kent Chambless	Director	0709H0794: Travel back to Detroit and car drop off.	\$300.00	1.00	\$300.00
6/12/2009	Jeffrey Yurecko	Senior Associate	0709H0795: Non-working travel.	\$207.00	1.80	\$372.60
6/12/2009	Rebecca Mihalko	Director	0709H0796: Travel from Detroit, MI to Convent Station, NJ. Total non-working travel time - 6 hours (2:30 - 9:30pm=7 hrs less 1 hr normal commute) of which 4 hrs = excess outside normal work hrs, 1 hr = billable, 1 hr = non billable.	\$300.00	1.00	\$300.00
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0797: Travel to Chicago (Home) from Detroit (GM offices). Total nonworking travel time of 4 hours.	\$207.00	2.00	\$414.00
6/12/2009	Joe Jennings	Associate	0709H0798: Travel - Chargeable.	\$133.00	2.00	\$266.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Douglas G Tanner	Partner (US Technical)	0709H0799: Reviewed Old GM separation requirements summary.	\$610.00	0.50	\$305.00
6/12/2009	Rebecca Mihalko	Director	0709H0800: Prepare for the meeting with S Schueller (PwC) to discuss Fresh-Start Accounting issues.	\$300.00	1.50	\$450.00
6/12/2009	Troy P Van Beek	Senior Associate	0709H0801: Addressing comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	4.00	\$828.00
6/12/2009	Robert C Whitley	Partner	0709H0802: Review Workstream workplans for contracts, corporate center and contracts.	\$500.00	2.00	\$1,000.00
6/12/2009	Mary Katherine Presberg	Senior Associate	0709H0803: Updated forecasting data for client meeting.	\$207.00	4.00	\$828.00
6/12/2009	Amy M Sutter	Manager	0709H0804: Reading of GM Master TSA.	\$180.00	2.00	\$360.00
6/12/2009	Jeffrey Wilhelm	Manager	0709H0805: Reviewed Old GM separation requirements summary.	\$250.00	0.60	\$150.00
6/12/2009	Christopher Yarris	Director	0709H0806: Prepare for NewGM strategic meeting (review draft slide deck and draft comments/questions).	\$300.00	2.10	\$630.00
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0807: Drafting Delphi transaction overviews and presentation.	\$207.00	0.50	\$103.50
6/12/2009	Jeffrey Yurecko	Senior Associate	0709H0808: Review and takes notes on first day motion entitled "MOTION BY DEBTORS FOR ENTRY OF ORDER PURSUANT TO 11 U.S.C. § 365 AUTHORIZING THE REJECTION OF AIRCRAFT AND AIRPORT LEASE AGREEMENTS AND FOR RELATED RELIEF".	\$207.00	2.40	\$496.80
6/12/2009	Joe Jennings	Associate	0709H0809: Drafting deck for Delphi FIN46R analysis.	\$133.00	1.80	\$239.40
6/12/2009	Jeffrey Wilhelm	Manager	0709H0810: Prepared draft process document for executory contracts review requirements.	\$250.00	1.10	\$275.00
6/12/2009	Mark Stachnik	Senior Associate	0709H0811: Update Contracts CCL.	\$207.00	1.80	\$372.60
6/12/2009	Robert W Knittle II	Director	0709H0812: Review New GM strategic roadmap.	\$300.00	1.20	\$360.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Robert C Whitley	Partner	0709H0813: Review BS analysis as of 3/31/09 in preparation for Alix Partners meeting.	\$500.00	1.50	\$750.00
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0814: Drafting Delphi transaction overviews and presentation.	\$207.00	3.20	\$662.40
6/12/2009	Christopher Yarris	Director	0709H0815: Meeting to discuss NewGM strategic roadmap. Yarris, knittle, benedetti, mihalko.	\$300.00	0.70	\$210.00
6/12/2009	Joe Jennings	Associate	0709H0816: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	2.50	\$332.50
6/12/2009	Jeffrey Yurecko	Senior Associate	0709H0817: Review and document the airplane/hangar cease-use treatment documentation provided by GM COE team.	\$207.00	1.20	\$248.40
6/12/2009	Rebecca Mihalko	Director	0709H0818: Read bankruptcy text book regarding fresh-start accounting.	\$300.00	1.00	\$300.00
6/12/2009	Amy M Sutter	Manager	0709H0819: Review of Delphi agreement.	\$180.00	2.30	\$414.00
6/12/2009	Christopher Yarris	Director	0709H0820: Organize and deliver various information and guidance on fresh start, document results of previous meetings.	\$300.00	1.70	\$510.00
6/12/2009	Jeffrey Wilhelm	Manager	0709H0821: Prepared and sent workstream updates applicable individuals.	\$250.00	0.50	\$125.00
6/12/2009	Rebecca R Taylor	Manager	0709H0822: Prepare for Plan B weekly update meeting on Monday.	\$250.00	1.10	\$275.00
6/12/2009	Robert C Whitley	Partner	0709H0823: Discussion with R. Bratley (GM) about deliverables for upcoming week.	\$500.00	0.30	\$150.00
6/12/2009	Jeffrey Yurecko	Senior Associate	0709H0824: Preparation of airplane/hangar transaction summary, and preparation of binder for review of the transaction.	\$207.00	0.80	\$165.60
6/12/2009	Rebecca Mihalko	Director	0709H0825: Prepare copies of ARM, EITF 02-11, EITF 95-1, Financial Accounting Standard 52.	\$300.00	2.30	\$690.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Troy P Van Beek	Senior Associate	0709H0826: Addressing and incorporating comments on SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	3.50	\$724.50
6/12/2009	Amy M Sutter	Manager	0709H0827: Review of Delphi agreement.	\$180.00	2.00	\$360.00
6/12/2009	Mark Stachnik	Senior Associate	0709H0828: Draft flowchart for Section 6 of APA.	\$207.00	3.40	\$703.80
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0829: Research accounting literature related to Delphi transaction.	\$207.00	0.20	\$41.40
6/12/2009	Robert C Whitley	Partner	0709H0830: Prepare for 3:00 meeting with Causey.	\$500.00	1.30	\$650.00
6/12/2009	Aaron Kevin Cowan	Senior Associate	0709H0831: Research accounting literature related to Delphi transaction.	\$207.00	0.50	\$103.50
6/12/2009	Joe Jennings	Associate	0709H0832: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	0.80	\$106.40
6/12/2009	Robert C Whitley	Partner	0709H0833: Review of workplan for fixed assets prepared by Ernst & Young LLP to identify technical accounting issues associated with fixed assets.	\$500.00	1.40	\$700.00
6/12/2009	Troy P Van Beek	Senior Associate	0709H0834: Final proofread and delivery of SOP 90-7 vs Financial Accounting Standard 141R whitepaper.	\$207.00	0.50	\$103.50
6/12/2009	Jeffrey Yurecko	Senior Associate	0709H0835: Document and review portions of ARM 5590 and SOP 90-7 literature that will be relevant to GM in the upcoming weeks.	\$207.00	0.70	\$144.90
6/12/2009	John Benedetti	Director	0709H0836: Prepare for NewGM strategic meeting (review draft slide deck and draft comments/questions).	\$300.00	2.10	\$630.00
6/12/2009	John Benedetti	Director	0709H0837: Meeting to discuss NewGM strategic roadmap. Yarris, knittle, benedetti, mihalko.	\$300.00	0.70	\$210.00
6/12/2009	John Benedetti	Director	0709H0838: Help Whitley prepare for 3:00 meeting with Causey.	\$300.00	1.30	\$390.00
6/12/2009	John Benedetti	Director	0709H0839: Prepared and sent workstream updates to individuals as applicable.	\$300.00	0.40	\$120.00

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6/13/2009	Robert C Whitley	Partner	0709H0840: Travel time - GM HQ to home in Chicago (7:30 AM - 10:30 AM EST (3 hours total only 50% of time charged - 1.5 hours).	\$500.00	0.00	\$0.00
6/13/2009	Robert C Whitley	Partner	0709H0841: Discussion with Chris Yarris to plan for next week and resource focus deliverables to Russ Bratley (TSA & OldCo update for 7 AM meeting) and Keith Causey (itemization of needs for technical review committee establishment next week).	\$500.00	0.40	\$200.00
6/13/2009	Christopher Yarris	Director	0709H0842: Address follow-up points from discussion with Whitley (staffing and action points).	\$300.00	0.50	\$150.00
6/14/2009	Christopher Yarris	Director	0709H0843: Discussion with Chris Whitley to plan for next week and resource focus deliverables to Russ Bratley (TSA & OldCo update for 7 AM meeting) and Keith Causey.	\$300.00	0.40	\$120.00
6/14/2009	Robert C Whitley	Partner	0709H0844: Review of accounting memo submitted to Brian Leiter on 363 transaction and NewGM predecessor entity.	\$500.00	0.40	\$200.00
6/14/2009	Robert C Whitley	Partner	0709H0845: Review note from Kent Chambliss re: meeting on 06/12/09 at GMNA re: inventory costing.	\$500.00	0.10	\$50.00
6/14/2009	Christopher Yarris	Director	0709H0846: Prepare expense reporting and make travel arrangements, prepare to do list.	\$300.00	2.10	\$630.00
6/14/2009	Robert C Whitley	Partner	0709H0847: Review email from Jeff Wilhelm on contract accounting process needs for CCL and send out instructions to team for next steps.	\$500.00	0.20	\$100.00
6/15/2009	Christopher Rush	Manager	0709H0848: Meeting with M. Walker to discuss project objectives.	\$180.00	1.80	\$324.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0849: PwC team discussion A. Yepes (PwC) around Sale, Leaseback, Sublease transaction data provided by GM.	\$207.00	0.60	\$124.20

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Christopher Rush	Manager	0709H0850: Prepare for meeting with Sue Bauer to discuss direct/indirect costing methodology and rates.	\$180.00	0.10	\$18.00
6/15/2009	Christopher Rush	Manager	0709H0851: Meeting with Sue Bauer to discuss direct/indirect costing methodology and rates.	\$180.00	0.30	\$54.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0852: PwC Lease workstream team meeting with A. Yepes and Benedetti (PwC) around GM Leasing Workstream weekly meeting agenda.	\$207.00	0.50	\$103.50
6/15/2009	John Joseph Walker	Senior Associate	0709H0853: Internal team meeting to discuss bankruptcy workplan and initial review of documents that M. Walker (GM) provided.	\$130.00	3.00	\$390.00
6/15/2009	John Benedetti	Director	0709H0854: PwC Lease workstream team meeting with A. Yepes and J Yurecko (PwC) around GM Leasing Workstream weekly meeting agenda.	\$300.00	0.50	\$150.00
6/15/2009	John Joseph Walker	Senior Associate	0709H0855: Meeting with M. Walker (GM) to discuss project workplan.	\$130.00	1.80	\$234.00
6/15/2009	Rebecca Mihalko	Director	0709H0856: Reviewed Ernst & Young and PwC workstreams.	\$300.00	0.50	\$150.00
6/15/2009	Christopher J Allen	Associate	0709H0857: 2 hours - Sec.gov research on going from the consolidation basis of accountant to the equity method (Lear Corp 8-K) 4.0 hours - Preparation of a deck for GM, reporting on current trends in SEC comment letters. .8 hours - S30 research on segment	\$133.00	5.00	\$665.00
6/15/2009	Christopher Yarris	Director	0709H0858: Review balance sheet split information and distribute to other team members.	\$300.00	0.90	\$270.00
6/15/2009	Mary Katherine Presberg	Senior Associate	0709H0859: Completed bankruptcy status and forecasting updates for client meeting.	\$207.00	1.10	\$227.70
6/15/2009	Christopher Yarris	Director	0709H0860: Prepare contracts workstream requirements document, distribute instructions for follow-up.	\$300.00	1.70	\$510.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0861: Travel from Chicago IL to Detroit MI for weekly work with GM. Total non-working travel time of 4 hours.	\$207.00	2.00	\$414.00
6/15/2009	Paul Loubser	Director	0709H0862: Travel from Chicago, IL to Detroit, MI. Total non-working travel time - 2 hours 15 minutes.	\$300.00	1.10	\$330.00
6/15/2009	Christopher Rush	Manager	0709H0863: Travel to client site from LGA to DTW.	\$180.00	2.20	\$396.00
6/15/2009	John Joseph Walker	Senior Associate	0709H0864: Travel time to client site from JFK to DTW.	\$130.00	2.20	\$286.00
6/15/2009	Kristin Szkrybalo	Associate	0709H0865: Non-working Travel Time from JFK to DTW and cab to client site. Total travel time 4.4 hours.	\$100.00	2.20	\$220.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0866: Creation and compilation of meeting agenda for weekly "Plan B Leasing Workstream Update meeting" on Tuesday.	\$207.00	2.50	\$517.50
6/15/2009	Anastasia S Brown	Director	0709H0867: Review draft of Plan B weekly update report for government contract compliance.	\$300.00	0.70	\$210.00
6/15/2009	Christopher Yarris	Director	0709H0868: Prepare strategy and distribute work stream requirements document instructions to teams for Corp. acct ctr., fixed assets, payroll.	\$300.00	2.50	\$750.00
6/15/2009	Joe Jennings	Associate	0709H0869: Travel - Chargeable.	\$133.00	1.50	\$199.50
6/15/2009	Rebecca Mihalko	Director	0709H0870: Travel from Convent Station, NJ to Detroit, MI. Total non-working travel time - 5 hrs (4:30-10:30 = 6hrs, less 1 hr normal commute) of which 4 hrs = excess outside normal work hrs, 0.5 hrs = billable, 0.5 hrs = not billable).	\$300.00	0.50	\$150.00
6/15/2009	Amy M Sutter	Manager	0709H0871: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	2.90	\$522.00
6/15/2009	Douglas G Tanner	Partner (US Technical)	0709H0872: GM Plan B work.	\$610.00	1.10	\$671.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Rebecca R Taylor	Manager	0709H0873: Prepare documents for update meeting with Brian Leiter.	\$250.00	0.60	\$150.00
6/15/2009	Jeffrey Wilhelm	Manager	0709H0874: Preparation for Contracts process meeting.	\$250.00	0.80	\$200.00
6/15/2009	Joe Jennings	Associate	0709H0875: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	1.00	\$133.00
6/15/2009	Mary Katherine Presberg	Senior Associate	0709H0876: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.30	\$476.10
6/15/2009	Robert W Knittle II	Director	0709H0877: Review Plan B worksteps and status.	\$300.00	1.80	\$540.00
6/15/2009	Rebecca Mihalko	Director	0709H0878: Read Section 363 Transaction Accounting memo from S Schueller / T Van Beek (PwC).	\$300.00	0.20	\$60.00
6/15/2009	Rebecca Mihalko	Director	0709H0879: Draft Fresh-Start Accounting slides for inclusion in Keith Causey (Asst Controller, GM) powerpoint presentation.	\$300.00	4.00	\$1,200.00
6/15/2009	Paul Loubser	Director	0709H0880: "Corporate Accounting Center" work plan review.	\$300.00	1.00	\$300.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0881: Creation and compilation of meeting agenda for weekly "Plan B Leasing Workstream Update meeting" on Tuesday.	\$207.00	0.60	\$124.20
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0882: Research accounting literature related to Delphi transaction.	\$207.00	3.20	\$662.40
6/15/2009	Adriana Yepes	Manager	0709H0883: Review Lease Leaseback memo provided by D.Dotter.	\$250.00	2.40	\$600.00
6/15/2009	Christopher Yarris	Director	0709H0884: Review TSA status summary.	\$300.00	0.40	\$120.00
6/15/2009	Amy M Sutter	Manager	0709H0885: Revise IS&S workplan.	\$180.00	1.50	\$270.00
6/15/2009	Joe Jennings	Associate	0709H0886: Delphi profit and loss distribution analysis for FIN46R consolidation analysis.	\$133.00	2.50	\$332.50

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Robert C Whitley	Partner	0709H0887: Review PMO Update Deck from 7:00 Assistant Controllers Meeting.	\$500.00	1.00	\$500.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0888: Review of GM Motor Holding Sale, Leaseback, Sublease whitepaper and consideration of proper accounting treatment going forward (Financial Accounting Standards 146, 144 & SOP 90-7).	\$207.00	1.70	\$351.90
6/15/2009	Rebecca R Taylor	Manager	0709H0889: Prepare for meeting with Brian Leiter, including discussions with S. Schueller and R. Knittle.	\$250.00	0.30	\$75.00
6/15/2009	Rebecca R Taylor	Manager	0709H0890: Update documentation within issue tracker database for issues associated with Plan B.	\$250.00	1.90	\$475.00
6/15/2009	Mary Katherine Presberg	Senior Associate	0709H0891: Plan B Status meeting and discussion of next steps with B Decker, R Knittle, A Jain, C Yarris, J Rice and J Mandler (PwC).	\$207.00	0.20	\$41.40
6/15/2009	Kristin Szkrybalo	Associate	0709H0892: Introduction meeting with Mike Walker to discuss work plan and current state of government contracts at GM.	\$100.00	1.80	\$180.00
6/15/2009	Troy P Van Beek	Senior Associate	0709H0893: Making modifications to the fresh start accounting memo, including discussion on separation of Old GM from Existing GM.	\$207.00	1.90	\$393.30
6/15/2009	Paul Loubser	Director	0709H0894: Reviewed document "20090511v1. Contracts Project Plan. xls to identify steps in the "Corporate Accounting Center" work plan that had been completed.	\$300.00	1.00	\$300.00
6/15/2009	Mary Katherine Presberg	Senior Associate	0709H0895: Reconciled forecasting and key data for GM client meeting.	\$207.00	4.60	\$952.20
6/15/2009	Adriana Yepes	Manager	0709H0896: Internal meeting to discuss Lease leaseback with J. Yurecko (PwC).	\$250.00	0.60	\$150.00
6/15/2009	Robert C Whitley	Partner	0709H0897: Review MPSA - Old GM vs. New GM costs.	\$500.00	1.90	\$950.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Amy M Sutter	Manager	0709H0898: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	0.70	\$126.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0899: Financial Accounting Standards 146 process meeting with A. Yepes (PwC) and D. Dotter and B. Rasner (GM).	\$207.00	1.10	\$227.70
6/15/2009	Adriana Yepes	Manager	0709H0900: Meeting to discuss 146 issues with J.Yurecko (PwC), B.Kastener, D.Dotter (GM).	\$250.00	1.10	\$275.00
6/15/2009	Rebecca R Taylor	Manager	0709H0901: Meeting with B. Leiter (GM) and S. Schueller (PwC) to discuss the current status of bankruptcy related questions and other open items within Brian's workstream.	\$250.00	0.80	\$200.00
6/15/2009	Amy M Sutter	Manager	0709H0902: Met with Chris Wittman (PwC) with regards to material weakness remediation plan for IS&S.	\$180.00	0.20	\$36.00
6/15/2009	Joe Jennings	Associate	0709H0903: Review of Delphi Chapter 11 filings and applicable accounting guidance for the GM/Delphi transaction.	\$133.00	3.30	\$438.90
6/15/2009	Rebecca Mihalko	Director	0709H0904: Continue - draft Fresh-Start Accounting slides for inclusion in Keith Causey (Asst Controller, GM) powerpoint presentation.	\$300.00	0.30	\$90.00
6/15/2009	Amy M Sutter	Manager	0709H0905: Revise IS&S workplan.	\$180.00	0.80	\$144.00
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0906: Research accounting literature related to Delphi transaction.	\$207.00	0.30	\$62.10
6/15/2009	John Joseph Walker	Senior Associate	0709H0907: Prepare meeting for S. Bowers interview.	\$130.00	0.10	\$13.00
6/15/2009	Kristin Szkrybalo	Associate	0709H0908: Prep for Sue Bowers Meeting.	\$100.00	0.10	\$10.00
6/15/2009	Rebecca R Taylor	Manager	0709H0909: Prepare for team weekly update meeting.	\$250.00	0.20	\$50.00
6/15/2009	John Joseph Walker	Senior Associate	0709H0910: Meeting with S. Bowers to discuss direct and indirect rate packages for GM business units.	\$130.00	0.30	\$39.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Kristin Szkrybalo	Associate	0709H0911: Meeting with Sue Bowers to discuss Indirect and Direct Rates.	\$100.00	0.30	\$30.00
6/15/2009	Paul Loubser	Director	0709H0912: "Corporate Accounting Center" work plan review.	\$300.00	1.50	\$450.00
6/15/2009	Jeffrey Wilhelm	Manager	0709H0913: GM Bankruptcy Weekly Update Meeting.	\$250.00	1.00	\$250.00
6/15/2009	Rebecca Mihalko	Director	0709H0914: Attend GM Bankruptcy Weekly Update Meeting with S Schueller, A Coward, CJ Finn, Rebecca Taylor, T Van Beek, J Wilhelm (PwC).	\$300.00	0.70	\$210.00
6/15/2009	Troy P Van Beek	Senior Associate	0709H0915: Meeting with S Schueller, R Mihalko, A Cowan, R Taylor, T Van Beek (PwC) to discuss Bankruptcy workstream and strategy.	\$207.00	1.00	\$207.00
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0916: GM deliverables coordinating meeting organized by S Schueller and R Taylor (both PwC).	\$207.00	0.70	\$144.90
6/15/2009	Adriana Yepes	Manager	0709H0917: Internal meeting to discuss Lease Workstream Agenda for Tues. with J Benedetti, J, Yurecko (PwC).	\$250.00	0.50	\$125.00
6/15/2009	Rebecca R Taylor	Manager	0709H0918: Technical accounting/bankruptcy team weekly update meeting (present included S. Schueller, R. Mihalko, S. Barlow, A. Cowan, T. Van Beek and CJ Finn (part)).	\$250.00	0.60	\$150.00
6/15/2009	Christopher Rush	Manager	0709H0919: Internal team meeting to discuss bankruptcy work plan and initial review of documentation.	\$180.00	3.00	\$540.00
6/15/2009	Kristin Szkrybalo	Associate	0709H0920: Internal Team meeting to discuss Bankruptcy work plan and initial review of documents provided by Mike Walker.	\$100.00	3.00	\$300.00
6/15/2009	Amy M Sutter	Manager	0709H0921: Meeting with Abigail Fleming (PwC) - Plan B update.	\$180.00	0.50	\$90.00
6/15/2009	Jeffrey Yurecko	Senior Associate	0709H0922: Discuss agenda with GM COE team (Dotter, Snyder) and finish agenda.	\$207.00	0.40	\$82.80

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Adriana Yepes	Manager	0709H0923: Review 1st Day Motion document.	\$250.00	3.40	\$850.00
6/15/2009	Rebecca R Taylor	Manager	0709H0924: Scheduling of weekly update meetings through the first week of August.	\$250.00	0.50	\$125.00
6/15/2009	Rebecca Mihalko	Director	0709H0925: Draft Fresh-Start Accounting slides for inclusion in Keith Causey (Asst Controller, GM) powerpoint presentation.	\$300.00	0.20	\$60.00
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0926: Searching Delphi court filings for relevant schedules and documents not provided.	\$207.00	0.50	\$103.50
6/15/2009	Robert C Whitley	Partner	0709H0927: Discuss initial thoughts and position on aircraft lease terminations with Benedetti.	\$500.00	1.30	\$650.00
6/15/2009	Rebecca Mihalko	Director	0709H0928: Meet with S Schueller and T Van Beek (PwC) to discuss fresh-start accounting updates to Section 363 memo from Scott's earlier meeting with B Leiter (GM).	\$300.00	0.30	\$90.00
6/15/2009	Amy M Sutter	Manager	0709H0929: Quick debrief with Marci Snyder (GM) on leases.	\$180.00	0.20	\$36.00
6/15/2009	Jeffrey Wilhelm	Manager	0709H0930: Client discussion SoP 90-7.	\$250.00	0.80	\$200.00
6/15/2009	Shannon Kent Chambless	Director	0709H0931: Inventory Research.	\$300.00	1.50	\$450.00
6/15/2009	Troy P Van Beek	Senior Associate	0709H0932: Meeting with S Schueller and T Van Beek (PwC) to discuss edits to the fresh start accounting whitepaper.	\$207.00	0.50	\$103.50
6/15/2009	Amy M Sutter	Manager	0709H0933: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	0.80	\$144.00
6/15/2009	Rebecca Mihalko	Director	0709H0934: Meet with S Schueller (PwC) and B Leiter to discuss reorganization value.	\$300.00	0.20	\$60.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Troy P Van Beek	Senior Associate	0709H0935: Meeting with J Jennings to discuss the accounting for the preferred stock and Warrant whitepaper.	\$207.00	0.60	\$124.20
6/15/2009	Jeffrey Wilhelm	Manager	0709H0936: Reviewed Ernst & Young and PwC workstreams.	\$250.00	0.60	\$150.00
6/15/2009	Paul Loubser	Director	0709H0937: Contracts workstream discussion with Jason Wilhelm.	\$300.00	0.40	\$120.00
6/15/2009	Troy P Van Beek	Senior Associate	0709H0938: Making modifications to the fresh start accounting memo, including discussion on separation of Old GM from Existing GM.	\$207.00	3.00	\$621.00
6/15/2009	Rebecca Mihalko	Director	0709H0939: Draft Fresh-Start Accounting slides for inclusion in Keith Causey (Asst Controller, GM) powerpoint presentation.	\$300.00	4.00	\$1,200.00
6/15/2009	Robert C Whitley	Partner	0709H0940: Walk through of Agenda with Benedetti for update leasing meeting on 6/16.	\$500.00	0.80	\$400.00
6/15/2009	Aaron Kevin Cowan	Senior Associate	0709H0941: Summarizing transaction terms and developing related documents.	\$207.00	1.70	\$351.90
6/15/2009	Jeffrey Wilhelm	Manager	0709H0942: Debt analysis - BS classification.	\$250.00	2.40	\$600.00
6/15/2009	Mary Katherine Presberg	Senior Associate	0709H0943: Reviewed Issues Report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	0.80	\$165.60
6/15/2009	Joe Jennings	Associate	0709H0944: Review of new GM preferred stock and warrant accounting.	\$133.00	0.50	\$66.50
6/15/2009	Amy M Sutter	Manager	0709H0945: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	0.90	\$162.00
6/15/2009	Amy M Sutter	Manager	0709H0946: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	0.60	\$108.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Troy P Van Beek	Senior Associate	0709H0947: Making modifications to the whitepaper on the accounting for the preferred stock and warrant issues.	\$207.00	2.80	\$579.60
6/15/2009	Rebecca Mihalko	Director	0709H0948: Continue - draft Fresh-Start Accounting slides for inclusion in Keith Causey (Asst Controller, GM) powerpoint presentation.	\$300.00	1.30	\$390.00
6/15/2009	Rebecca Mihalko	Director	0709H0949: Evaluate 3/31/09 GM Balance Sheet details (Old GM & New GM) 3/31/09 draft as of 6/15/09 for potential accounting issues.	\$300.00	1.30	\$390.00
6/15/2009	John Benedetti	Director	0709H0950: Discuss initial thoughts and position on aircraft lease terminations with Whitley.	\$300.00	1.30	\$390.00
6/15/2009	John Benedetti	Director	0709H0951: Walk through of Agenda with Whitley for update leasing meeting on 6/16.	\$300.00	0.80	\$240.00
6/15/2009	John Benedetti	Director	0709H0952: Review MPSA - Old GM vs. New GM costs.	\$300.00	1.50	\$450.00
6/15/2009	John Benedetti	Director	0709H0953: Review of GM Motor Holding Sale, Leaseback, Sublease whitepaper and consideration of proper accounting treatment going forward (Financial Accounting Standards 146, 144 & SOP 90-7).	\$300.00	1.30	\$390.00
6/16/2009	John Joseph Walker	Senior Associate	0709H0954: Initial review of documents that M. Walker (GM) provided, including the PRM Continuation Sheets for each GM business unit and the DIP funding agreement.	\$130.00	1.50	\$195.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0955: PwC lease team meeting with A. Yepes and Benedetti (PwC) to discuss planned process for helping GM develop a Financial Accounting Standards 146 process.	\$207.00	0.40	\$82.80
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0956: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz) IS&S (Marci Snider).	\$207.00	1.10	\$227.70

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0957: PwC Lease Accounting Team meeting (Me, Sutter, Yepes, Benedetti) / next steps.	\$207.00	0.40	\$82.80
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0958: Internal PwC meeting (me, Sutter) to put together meeting summarization for all attendees.	\$207.00	0.20	\$41.40
6/16/2009	John Benedetti	Director	0709H0959: PwC lease team meeting with A. Yepes and J Yurecko (PwC) to discuss planned process for helping GM develop a Financial Accounting Standards 146 process.	\$300.00	0.40	\$120.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0960: GM management and controller group Plan B re-org conference call.	\$207.00	1.40	\$289.80
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0961: Meeting with B. Kastner (GM) around VHI dealership Financial Accounting Standards 146 accruals.	\$207.00	0.30	\$62.10
6/16/2009	Anastasia S Brown	Director	0709H0962: Meeting with M. Walker (GM) on Government Compliance Plan B work plan progress.	\$300.00	1.30	\$390.00
6/16/2009	Christopher J Allen	Associate	0709H0963: S30 segment reporting disclosure requirements documentation for GM deck on current trends in SEC comment letters. Printing off materials for Rebecca Taylor Updating the MAP file to align with the ETDB. Re-aligning the workstreams to match. 363	\$133.00	8.00	\$1,064.00
6/16/2009	Christopher Yarris	Director	0709H0964: Travel (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/16/2009	Rebecca Mihalko	Director	0709H0965: Listen to Tuesday 7:00 am Project Renaissance Corporate Accounting Update Session to discuss status of the project to date.	\$300.00	1.70	\$510.00
6/16/2009	Mary Katherine Presberg	Senior Associate	0709H0966: Attended global controllers meeting to determine next steps and key dates.	\$207.00	1.50	\$310.50
6/16/2009	Amy M Sutter	Manager	0709H0967: Weekly call with GM management.	\$180.00	0.70	\$126.00
6/16/2009	Paul Loubser	Director	0709H0968: GM -Tuesday 7am update call lead by GM:.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H0969: GM Tuesday morning accounting call with GM leadership.	\$207.00	1.40	\$289.80
6/16/2009	Adriana Yepes	Manager	0709H0970: GM mgmt / controller group Plan B re-org conference call.	\$250.00	1.50	\$375.00
6/16/2009	Brian D Decker	Partner	0709H0971: Participation in Russ Bratley update call.	\$500.00	1.00	\$500.00
6/16/2009	Robert C Whitley	Partner	0709H0972: Review Fixed assets workplan.	\$500.00	1.00	\$500.00
6/16/2009	Robert W Knittle II	Director	0709H0973: Attend Russ Bratley weekly Plan B status call.	\$300.00	1.00	\$300.00
6/16/2009	Amy M Sutter	Manager	0709H0974: Meeting with Marci Snyder (GM) on the Direct Drive process.	\$180.00	0.60	\$108.00
6/16/2009	Troy P Van Beek	Senior Associate	0709H0975: Meeting with S Schueller and T Van Beek to discuss and modify the fresh start accounting whitepaper.	\$207.00	1.30	\$269.10
6/16/2009	Brian D Decker	Partner	0709H0976: Meeting with Doug Tanner, Pope, Paul Balas regarding secondees roles and relationships.	\$500.00	0.90	\$450.00
6/16/2009	Christopher Yarris	Director	0709H0977: Finalize agenda for bankruptcy meeting.	\$300.00	1.00	\$300.00
6/16/2009	Robert C Whitley	Partner	0709H0978: Review APA & Seller Disclosure Statements in preparation for TSA and Alix meetings.	\$500.00	1.30	\$650.00
6/16/2009	Joe Jennings	Associate	0709H0979: Edits to new GM preferred stock and warrant accounting white paper.	\$133.00	0.90	\$119.70
6/16/2009	Amy M Sutter	Manager	0709H0980: Updated the Plan B workplan for Marci Snyder (GM) - IS&S.	\$180.00	1.70	\$306.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H0981: Debt analysis - classification and reorganization items.	\$250.00	2.20	\$550.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0982: Review of Financial Accounting Standards 98 sale-leaseback guidance.	\$207.00	0.50	\$103.50

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Rebecca Mihalko	Director	0709H0983: Evaluate 3/31/09 GM Balance Sheet details (Old GM & New GM) 3/31/09 draft as of 6/15/09 for potential accounting issues.	\$300.00	0.30	\$90.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H0984: Summarizing transaction terms and developing related documents.	\$207.00	1.60	\$331.20
6/16/2009	Mary Katherine Presberg	Senior Associate	0709H0985: Reconciled forecasting and key data for GM client meeting.	\$207.00	3.20	\$662.40
6/16/2009	Paul Loubser	Director	0709H0986: Read GM's CCL for complex contracts.	\$300.00	1.00	\$300.00
6/16/2009	Adriana Yepes	Manager	0709H0987: Continue review of 1st Day Motion.	\$250.00	2.60	\$650.00
6/16/2009	Christopher Rush	Manager	0709H0988: Review of documentation provided by M. Walker (GM) relating to GSA contracts, DIP and recovery act.	\$180.00	3.80	\$684.00
6/16/2009	Kristin Szkrybalo	Associate	0709H0989: Internal Team of review documents provided by Mike Walker dealing with DIP, GSA contracts, PRM, and Recovery Act.	\$100.00	3.80	\$380.00
6/16/2009	Rebecca Mihalko	Director	0709H0990: Review EITF 01-3 for deferred revenue accounting implications.	\$300.00	0.30	\$90.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0991: Trip down to security to pick up my GM badge.	\$207.00	0.30	\$62.10
6/16/2009	Rebecca R Taylor	Manager	0709H0992: Update of Task Plan for changes received from team.	\$250.00	0.30	\$75.00
6/16/2009	Brian D Decker	Partner	0709H0993: Participation in PwC bankruptcy update call.	\$500.00	1.00	\$500.00
6/16/2009	Christopher Yarris	Director	0709H0994: Weekly GM bankruptcy work update meeting hosted by Tanner/Valentine. Many participants.	\$300.00	0.50	\$150.00
6/16/2009	Joe Jennings	Associate	0709H0995: Updates to Delphi accounting considerations deck.	\$133.00	1.00	\$133.00
6/16/2009	Rebecca Mihalko	Director	0709H0996: Meet with M Presberg (PwC) regarding budget updates.	\$300.00	0.30	\$90.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Rebecca Mihalko	Director	0709H0997: Review EITF 01-3 for deferred revenue accounting implications.	\$300.00	0.50	\$150.00
6/16/2009	Philip Koos	Director	0709H0998: Initial review of documents that Mike Walker provided including blank PRM tool, PRM tool for VSSM and SPO for 2008. Analysis to identify areas of coverage, requirements, testing and documentation of practices.	\$216.00	2.10	\$453.60
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H0999: Finalize and send out agenda to all participants of Weekly Lease stream update meeting including PwC, GM, and KPMG.	\$207.00	0.80	\$165.60
6/16/2009	Christopher Yarris	Director	0709H1000: Update issue log.	\$300.00	2.50	\$750.00
6/16/2009	Paul Loubser	Director	0709H1001: GM - Time recording.	\$300.00	0.20	\$60.00
6/16/2009	Rebecca Mihalko	Director	0709H1002: Prepare for 3/31/09 GM Balance Sheet details (Old GM & New GM) 3/31/09 draft as of 6/15/09 potential accounting issues meeting.	\$300.00	0.50	\$150.00
6/16/2009	John Joseph Walker	Senior Associate	0709H1003: Initial review of documents that M. Walker (GM) provided, including DOE Financial Assistance, GSA Contract, Other Recovery Act documents, etc.	\$130.00	2.30	\$299.00
6/16/2009	Amy M Sutter	Manager	0709H1004: Summarize Delphi agreement for Marci Snyder (GM).	\$180.00	1.70	\$306.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1005: Discuss Delphi transaction and preliminary summaries of agreements and transaction with S Schueller (PwC).	\$207.00	1.30	\$269.10
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H1006: Review of AHI lease and sublease transaction information provided by B. Kastner (GM).	\$207.00	0.80	\$165.60
6/16/2009	Joe Jennings	Associate	0709H1007: Consideration of purchase price consideration under 141(R) for Delphi.	\$133.00	0.80	\$106.40
6/16/2009	Brian D Decker	Partner	0709H1008: Discussion with Shannon Herbst regarding status of Corporate Center Plan B activities.	\$500.00	0.90	\$450.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Jeffrey Wilhelm	Manager	0709H1009: Client Meeting - B. Leiter and R. Wenderski.	\$250.00	0.50	\$125.00
6/16/2009	Adriana Yepes	Manager	0709H1010: PwC lease team meeting (AY, Yurecko, Benedetti) to discuss planned process for helping GM develop a Financial Accounting Standard 146 process.	\$250.00	0.40	\$100.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H1011: Debt Schedule / Analysis follow-up with R. Bash (GM).	\$250.00	0.90	\$225.00
6/16/2009	Rebecca Mihalko	Director	0709H1012: Prepare Reorganization Value outline for S Schueller (PwC).	\$300.00	1.00	\$300.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1013: Reviewing Delphi agreements and related notes.	\$207.00	0.70	\$144.90
6/16/2009	Philip Koos	Director	0709H1014: Review Incurred Cost Submission package to ascertain rates, structure and model used to calculate rates charged to government jobs.	\$216.00	0.80	\$172.80
6/16/2009	Adriana Yepes	Manager	0709H1015: Continue review of 1st Day Motion.	\$250.00	0.50	\$125.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H1016: Review PwC AASD database looking for relevant guidance around appropriately estimating sublease income for a terminated lease.	\$207.00	0.80	\$165.60
6/16/2009	Mary Katherine Presberg	Senior Associate	0709H1017: Reviewed TSA decks for next steps and key dates.	\$207.00	1.90	\$393.30
6/16/2009	Amy M Sutter	Manager	0709H1018: Updated the Direct Drive Workplan.	\$180.00	1.30	\$234.00
6/16/2009	Robert W Knittle II	Director	0709H1019: Review and summarize Corporate Center Plan B activities.	\$300.00	1.20	\$360.00
6/16/2009	Joe Jennings	Associate	0709H1020: Updates to Delphi accounting considerations deck.	\$133.00	0.50	\$66.50
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1021: Follow up accounting research based on meeting with S Schueller (PwC).	\$207.00	1.10	\$227.70
6/16/2009	Robert C Whitley	Partner	0709H1022: Review contracts workplan.	\$500.00	0.80	\$400.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Rebecca Mihalko	Director	0709H1023: Consult with J Isler (PwC) regarding fresh-start accounting issues identification.	\$300.00	0.80	\$240.00
6/16/2009	Joe Jennings	Associate	0709H1024: Updates to Delphi accounting considerations deck.	\$133.00	0.50	\$66.50
6/16/2009	Amy M Sutter	Manager	0709H1025: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz) IS&S (Marci Snider).	\$180.00	1.10	\$198.00
6/16/2009	Aditya Jain	Senior Associate	0709H1026: Review TSA materials: B.Bishop, J.Mandler, C.Dimuzio, A.Jain, B.Kocinski, J.Rice (PwC).	\$207.00	1.00	\$207.00
6/16/2009	Adriana Yepes	Manager	0709H1027: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz) IS&S (Marci Snider).	\$250.00	1.10	\$275.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H1028: Client discussion - Contracts Process.	\$250.00	1.00	\$250.00
6/16/2009	Rebecca Mihalko	Director	0709H1029: Review Dana Corp 10K fresh-start accounting disclosures.	\$300.00	1.50	\$450.00
6/16/2009	Robert C Whitley	Partner	0709H1030: Review updated changes to MPSA for Bratley.	\$500.00	2.00	\$1,000.00
6/16/2009	Christopher Yarris	Director	0709H1031: Prepare status meeting materials.	\$300.00	1.00	\$300.00
6/16/2009	John Joseph Walker	Senior Associate	0709H1032: Initial review of documents that M. Walker (GM) provided, including DOE Financial Assistance, GSA Contract, Other Recovery Act documents, etc.	\$130.00	2.50	\$325.00
6/16/2009	Christopher Rush	Manager	0709H1033: Review of documentation provided by M. Walker (GM) relating to DIP.	\$180.00	1.00	\$180.00
6/16/2009	Kristin Szkrybalo	Associate	0709H1034: Internal Team of review documents provided by Mike Walker dealing with DIP and GSA contracts.	\$100.00	3.40	\$340.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Joe Jennings	Associate	0709H1035: Review of Delphi Chapter 11 filings and applicable accounting guidance for the GM/Delphi transaction.	\$133.00	1.80	\$239.40
6/16/2009	Philip Koos	Director	0709H1036: Assess documentation provided by Mike Walker including DIP, GSA contract and Recovery Act requirements to assess impact of bankruptcy on agreements and compliance.	\$216.00	0.50	\$108.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H1037: Client discussion - Debt not subject to compromise.	\$250.00	0.70	\$175.00
6/16/2009	Amy M Sutter	Manager	0709H1038: PwC Lease Accounting Team meeting (Jeff Yurecki, Adriana Yepes, John Benedetti - all PwC) / next steps.	\$180.00	0.40	\$72.00
6/16/2009	Adriana Yepes	Manager	0709H1039: PwC Lease Accounting Team meeting (Yurecko, Sutter, Yepes, Benedetti) / next steps.	\$250.00	0.40	\$100.00
6/16/2009	Rebecca R Taylor	Manager	0709H1040: Update of documentation in Issue Tracker for bankruptcy related issues.	\$250.00	2.10	\$525.00
6/16/2009	Mary Katherine Presberg	Senior Associate	0709H1041: Reviewed Issues Report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	1.10	\$227.70
6/16/2009	Christopher Yarris	Director	0709H1042: Review contracts requirements.	\$300.00	2.30	\$690.00
6/16/2009	Amy M Sutter	Manager	0709H1043: Internal PwC meeting (me, Sutter) to put together meeting summarization for all attendees.	\$180.00	0.20	\$36.00
6/16/2009	Adriana Yepes	Manager	0709H1044: Work on Aircraft and Hangar whitepaper.	\$250.00	2.50	\$625.00
6/16/2009	Rebecca Mihalko	Director	0709H1045: Meet with S Schueller (PwC) to discuss reorganization value issues.	\$300.00	0.50	\$150.00
6/16/2009	Christopher Rush	Manager	0709H1046: Review of documentation provided by M. Walker (GM) relating to GSA contracts and recovery act.	\$180.00	3.90	\$702.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Amy M Sutter	Manager	0709H1047: Update slide for Material Weakness Remediation status report.	\$180.00	0.30	\$54.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H1048: Reviewed GM presentation 363 status - executory contracts.	\$250.00	0.30	\$75.00
6/16/2009	Jeffrey Yurecko	Senior Associate	0709H1049: Review of GM investor relations website and review of 8-Ks and other filings over the last approximately 6 months.	\$207.00	1.30	\$269.10
6/16/2009	Amy M Sutter	Manager	0709H1050: Updated the Direct Drive Workplan.	\$180.00	1.50	\$270.00
6/16/2009	Paul Loubser	Director	0709H1051: PwC Internal discussion with regard to the format for the annexure to GM - Complex Contract CCL . Participants Jason Crouch, Jeffrey Wilhelm & Paul Loubser.	\$300.00	0.50	\$150.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1052: Reviewing Delphi agreements and related notes.	\$207.00	0.50	\$103.50
6/16/2009	Jeffrey Wilhelm	Manager	0709H1053: Contract Review CCL meeting - P. Loubser.	\$250.00	0.50	\$125.00
6/16/2009	Robert C Whitley	Partner	0709H1054: Review intercompany requirements.	\$500.00	1.30	\$650.00
6/16/2009	Mary Katherine Presberg	Senior Associate	0709H1055: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.30	\$476.10
6/16/2009	Philip Koos	Director	0709H1056: Continue assess documentation provided by Mike Walker including DIP, GSA contract and Recovery Act requirements to assess impact of bankruptcy on agreements and compliance.	\$216.00	1.20	\$259.20
6/16/2009	Paul Loubser	Director	0709H1057: PwC internal discussion to see if there is a way to leverage the derivative control work stream off the contract review work stream. Participants: Jason Crouch, Bryan Marx, Jeffrey Wilhelm, Nick Schunck & Paul Loubser.	\$300.00	0.50	\$150.00
6/16/2009	Jeffrey Wilhelm	Manager	0709H1058: Continued review of 363 status and executory contracts. Initial draft of exec contract write-up.	\$250.00	2.00	\$500.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Rebecca Mihalko	Director	0709H1059: Draft Section 363 Transaction memo for B Leiter (GM).	\$300.00	4.00	\$1,200.00
6/16/2009	Joe Jennings	Associate	0709H1060: Review of Delphi Chapter 11 filings and applicable accounting guidance for the GM/Delphi transaction.	\$133.00	0.80	\$106.40
6/16/2009	John Joseph Walker	Senior Associate	0709H1061: Initial review of documents that M. Walker (GM) provided, including DOE Financial Assistance, GSA Contract, Other Recovery Act documents, etc.	\$130.00	2.80	\$364.00
6/16/2009	Paul Loubser	Director	0709H1062: Review of project plan for Dealers and other contracts work plan.	\$300.00	1.20	\$360.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1063: Reviewing Delphi agreements and related notes.	\$207.00	0.30	\$62.10
6/16/2009	Christopher Yarris	Director	0709H1064: APM path forward discussion. Yarris, decker, schueller, taylor.	\$300.00	0.50	\$150.00
6/16/2009	Amy M Sutter	Manager	0709H1065: Subject: Review FSCP Material Weakness Status report activities with T. Gee, P. Balas, R. Knittle, J. Ellis, B. Kastner, B. Marx, A. Sutter, C. Wittmann, M. Swanson, S. Chang (PwC).	\$180.00	1.10	\$198.00
6/16/2009	Joe Jennings	Associate	0709H1066: Review Delphi Chapter 11 filings.	\$133.00	1.30	\$172.90
6/16/2009	Robert C Whitley	Partner	0709H1067: Review updated changes to MPSA for Bratley.	\$500.00	3.00	\$1,500.00
6/16/2009	Christopher Yarris	Director	0709H1068: Review fixed asset requirements.	\$300.00	1.40	\$420.00
6/16/2009	Kristin Szkrybalo	Associate	0709H1069: Internal Team of review documents provided by Mike Walker dealing with Recovery Act Funding and PRMs.	\$100.00	1.50	\$150.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1070: Reviewing Delphi agreements and related notes.	\$207.00	1.00	\$207.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Philip Koos	Director	0709H1071: Continue assess documentation provided by Mike Walker including DIP, GSA contract and Recovery Act requirements to assess impact of bankruptcy on agreements and compliance.	\$216.00	0.60	\$129.60
6/16/2009	Amy M Sutter	Manager	0709H1072: Updated the Direct Drive Workplan.	\$180.00	1.40	\$252.00
6/16/2009	Aaron Kevin Cowan	Senior Associate	0709H1073: Drafting and sending summary of key document provisions to S Schueller (PwC).	\$207.00	0.30	\$62.10
6/16/2009	Troy P Van Beek	Senior Associate	0709H1074: Meeting with S Schueller and T Van Beek to discuss and modify the fresh start accounting whitepaper.	\$207.00	0.50	\$103.50
6/16/2009	Rebecca Mihalko	Director	0709H1075: Continue - draft Section 363 Transaction memo for B Leiter (GM).	\$300.00	4.00	\$1,200.00
6/16/2009	Robert C Whitley	Partner	0709H1076: Update contract accounting requirements.	\$500.00	1.70	\$850.00
6/16/2009	Joe Jennings	Associate	0709H1077: Review new GM preferred stock and warrant accounting white paper for edits.	\$133.00	0.90	\$119.70
6/16/2009	John Benedetti	Director	0709H1078: Updated the Direct Drive Workplan.	\$300.00	1.30	\$390.00
6/16/2009	John Benedetti	Director	0709H1079: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz) IS&S (Marci Snider).	\$300.00	2.00	\$600.00
6/16/2009	John Benedetti	Director	0709H1080: PwC Lease Accounting Team meeting (Yurecko, Sutter, Yepes, Benedetti) / next steps.	\$300.00	1.40	\$420.00
6/16/2009	John Benedetti	Director	0709H1081: Review intercompany requirements.	\$300.00	2.60	\$780.00
6/17/2009	Anastasia S Brown	Director	0709H1082: Meeting with M. Walker (GM) on Government Compliance Plan B work plan progress.	\$300.00	0.70	\$210.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Christopher J Allen	Associate	0709H1083: Reprographics in the office to send in GM subsidiaries organizational chart to Europe. Research on purchasing assets with contingencies (capitalize or expense) Not including business acquisitions, considering only asset purchases with further p	\$133.00	8.00	\$1,064.00
6/17/2009	Christopher Yarris	Director	0709H1084: Review contracts materials and prepare action list for the day.	\$300.00	0.60	\$180.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1085: Meeting preparation and note review on Delphi.	\$207.00	0.80	\$165.60
6/17/2009	Christopher Yarris	Director	0709H1086: Prepare materials for issue log meeting.	\$300.00	3.00	\$900.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1087: Planning meeting with S Schueller (PwC).	\$207.00	0.30	\$62.10
6/17/2009	Robert C Whitley	Partner	0709H1088: Prepare APA update slide.	\$500.00	1.50	\$750.00
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1089: Plan B Status meeting and discussion of next steps with P Loubser, C Whitley, J Benedetti, B Decker, R Knittle, M Presberg, C Yarris, and J Mandler (PwC).	\$207.00	1.00	\$207.00
6/17/2009	Paul Loubser	Director	0709H1090: PwC Status update related to contracts and other work streams with Chris Whitley.	\$300.00	1.30	\$390.00
6/17/2009	Adriana Yepes	Manager	0709H1091: Continue research on Aircraft and Hangar Whitepaper.	\$250.00	4.30	\$1,075.00
6/17/2009	Brian D Decker	Partner	0709H1092: Meeting to discuss TSA document for Bratley.	\$500.00	0.80	\$400.00
6/17/2009	Robert W Knittle II	Director	0709H1093: Attend Plan B daily status report.	\$300.00	1.00	\$300.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1094: Delphi overview meeting with S Schueller and D Tanner (both PwC).	\$207.00	1.00	\$207.00
6/17/2009	Joe Jennings	Associate	0709H1095: Review of Delphi transaction documents.	\$133.00	2.10	\$279.30
6/17/2009	Christopher Rush	Manager	0709H1096: Timesheet reporting.	\$180.00	0.40	\$72.00
6/17/2009	John Joseph Walker	Senior Associate	0709H1097: Time sheet reporting.	\$130.00	0.40	\$52.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Kristin Szkrybalo	Associate	0709H1098: Time Sheet Reporting.	\$100.00	0.40	\$40.00
6/17/2009	Amy M Sutter	Manager	0709H1099: Updated the Direct Drive Workplan with j Wilhelm.	\$180.00	1.50	\$270.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1100: Document meeting minutes of meeting summary, open items, due dates for items discussed at the weekly meeting on 6/16/09.	\$207.00	1.30	\$269.10
6/17/2009	Jeffrey Wilhelm	Manager	0709H1101: Updated the Direct Drive Workplan with A Sutter.	\$250.00	1.50	\$375.00
6/17/2009	Christopher Rush	Manager	0709H1102: Review of documentation provided by M. Walker (GM) relating to PRM's.	\$180.00	3.80	\$684.00
6/17/2009	John Joseph Walker	Senior Associate	0709H1103: Review of documentation provided by M. Walker (GM) regarding PRM.	\$130.00	3.80	\$494.00
6/17/2009	Kristin Szkrybalo	Associate	0709H1104: Review of PRM and Recovery Act Funding Documentation.	\$100.00	3.80	\$380.00
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1105: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	1.00	\$207.00
6/17/2009	Brian D Decker	Partner	0709H1106: Review of current developments regarding GM bankruptcy.	\$500.00	1.00	\$500.00
6/17/2009	Simon Johannes Brameier	Manager	0709H1107: Review of Balance Sheet Split.	\$250.00	2.30	\$575.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1108: Review notes from meetings and develop action items.	\$207.00	0.50	\$103.50
6/17/2009	Robert C Whitley	Partner	0709H1109: TSA Consideration deck review and contract risk discussion with Brian Decker and Jim Rice.	\$500.00	0.80	\$400.00
6/17/2009	Rebecca Mihalko	Director	0709H1110: Draft Section 363 Transaction memo for B Leiter (GM).	\$300.00	1.80	\$540.00
6/17/2009	Paul Loubser	Director	0709H1111: Review of Ernst & Young Work Plan - Items Noted.	\$300.00	0.20	\$60.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Troy P Van Beek	Senior Associate	0709H1112: Making modifications to the whitepaper on the accounting on fresh start accounting.	\$207.00	0.80	\$165.60
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1113: Review of draft version of Aircraft Lease Termination whitepaper, added comments for suggestions.	\$207.00	1.30	\$269.10
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1114: Working session to determine coordination of the cross workstream activities and communication with B Decker, C Finn, C Whitley, C Yarris, D Tanner, J Crouch, J Pope, J Sheeran, P Balas, R Knittle, S Schueller (PwC).	\$207.00	1.00	\$207.00
6/17/2009	Amy M Sutter	Manager	0709H1115: Meeting with Marci Snyder (GM), Abigail Fleming (PwC), and Duane Vollmer (GM) to discuss Plan B and leases.	\$180.00	0.50	\$90.00
6/17/2009	Paul Loubser	Director	0709H1116: PwC Project strategy and issue management meeting with Chris Whitley and Doug Tanner.	\$300.00	1.00	\$300.00
6/17/2009	Brian D Decker	Partner	0709H1117: Meeting regarding Daily Plan B update.	\$500.00	0.50	\$250.00
6/17/2009	Christopher Yarris	Director	0709H1118: Bankruptcy issue log discussion. Whitley, tanner, pope, yarris, many others.	\$300.00	1.00	\$300.00
6/17/2009	Jeffrey Wilhelm	Manager	0709H1119: Contracts Discussion - C. Dimuzio and R. Loubser.	\$250.00	0.50	\$125.00
6/17/2009	Robert C Whitley	Partner	0709H1120: Plan B issue meeting - Tanner, Pope, Decker, Finn, Schueller, Pressburg, Sheeran, Schueller, Yarris, Benedetti, Crouch.	\$500.00	1.00	\$500.00
6/17/2009	Robert W Knittle II	Director	0709H1121: Working session to determine coordination of the cross workstream activities and communication. Attendees: Plan B Bankruptcy Leadership Team (B Decker, C Finn, C Whitley, C Yarris, D Tanner, J Crouch, J Benedetti, J Pope, J Sheeran, P Balas, R	\$300.00	1.00	\$300.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1122: Review Delphi agreements and transaction details.	\$207.00	1.80	\$372.60

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Amy M Sutter	Manager	0709H1123: Debrief with Marci Snyder (GM) and Abigail Fleming (PwC) on prior lease meeting.	\$180.00	0.10	\$18.00
6/17/2009	Joe Jennings	Associate	0709H1124: PMO call with GM - note taking.	\$133.00	1.50	\$199.50
6/17/2009	Amy M Sutter	Manager	0709H1125: Meeting with Marcy Snyder and James Carl (GM) and Abigail Fleming (PwC) to discuss Plan B leases.	\$180.00	0.40	\$72.00
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1126: Reviewed Issues Report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.40	\$496.80
6/17/2009	Amy M Sutter	Manager	0709H1127: Status update with Duane Vollmers (GM) and James Carl (GM) on lease negotiations.	\$180.00	0.60	\$108.00
6/17/2009	Christopher Yarris	Director	0709H1128: Document results of issue log meeting, prepare follow-up points and assign tasks to team members.	\$300.00	1.30	\$390.00
6/17/2009	Jeffrey Wilhelm	Manager	0709H1129: Review of Embedded Materials Meeting - N. Schunck and B. Marx.	\$250.00	1.10	\$275.00
6/17/2009	Robert C Whitley	Partner	0709H1130: Review Delphi accounting presentation.	\$500.00	0.50	\$250.00
6/17/2009	Robert W Knittle II	Director	0709H1131: Working session Corporate Center FSCP MW activities, R. Knittle, B. Bishop.	\$300.00	1.40	\$420.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1132: Creation of lease schedules to be presented in the whitepaper.	\$207.00	0.90	\$186.30
6/17/2009	Robert C Whitley	Partner	0709H1133: Follow up discussion aircraft lease terminations - John Benedetti.	\$500.00	0.50	\$250.00
6/17/2009	Simon Johannes Brameier	Manager	0709H1134: Continuance of review of balance sheet split.	\$250.00	1.50	\$375.00
6/17/2009	Amy M Sutter	Manager	0709H1135: Research lease accounting issue Financial Accounting Standard 98.	\$180.00	0.90	\$162.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1136: Document searching on Delphi docket website for follow up information from meeting with D Tanner (PwC).	\$207.00	0.20	\$41.40
6/17/2009	Joe Jennings	Associate	0709H1137: Delphi consideration of debt extinguishment / trouble debt restructuring.	\$133.00	1.30	\$172.90
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1138: Reviewing specific sections of MDA and SPA of Delphi documents for follow up information from meeting with D Tanner (PwC).	\$207.00	1.50	\$310.50
6/17/2009	Rebecca Mihalko	Director	0709H1139: Continue - draft Section 363 Transaction memo for B Leiter (GM).	\$300.00	3.20	\$960.00
6/17/2009	Robert C Whitley	Partner	0709H1140: Meeting with Leiter to discuss Delphi accounting issue and FIN 46 potential consolidation.	\$500.00	0.50	\$250.00
6/17/2009	Brian D Decker	Partner	0709H1141: Drafting of message for Shannon Herbst.	\$500.00	1.20	\$600.00
6/17/2009	Robert C Whitley	Partner	0709H1142: Prepare slide outing contract payment issue per APA for Russ Bratley.	\$500.00	1.50	\$750.00
6/17/2009	Jeffrey Wilhelm	Manager	0709H1143: Discuss Debt Schedule / SoP 90-7 analysis - S. Schueller.	\$250.00	1.00	\$250.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1144: Creation of lease schedules to be presented in the whitepaper (pos-lunch).	\$207.00	0.60	\$124.20
6/17/2009	Amy M Sutter	Manager	0709H1145: Research lease accounting issue Financial Accounting Standard 98.	\$180.00	0.80	\$144.00
6/17/2009	Christopher Rush	Manager	0709H1146: Review of DIP and bankruptcy filing documentation.	\$180.00	2.80	\$504.00
6/17/2009	Christopher Yarris	Director	0709H1147: Reviewed OldGM balance sheet split files.	\$300.00	3.80	\$1,140.00
6/17/2009	John Joseph Walker	Senior Associate	0709H1148: Review of GSA Modification, Business Unit PRMs, and internal discussion regarding internal controls.	\$130.00	4.30	\$559.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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						Compensation
6/17/2009	Kristin Szkrybalo	Associate	0709H1149: Review of R&D government business and in depth analysis of procedures to begin understanding controls needed.	\$100.00	3.30	\$330.00
6/17/2009	Adriana Yepes	Manager	0709H1150: Work with COE to get sharepoint access.	\$250.00	1.70	\$425.00
6/17/2009	Philip Koos	Director	0709H1151: Finalize assessment of documentation provided by Mike Walker including DIP, GSA contract and Recovery Act requirements to assess impact of bankruptcy on agreements and compliance.	\$216.00	0.50	\$108.00
6/17/2009	Paul Loubser	Director	0709H1152: Consideration of potential accounting treatment of litigation activities in preparation for a meeting with GM.	\$300.00	1.20	\$360.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1153: Update meeting minutes for various responses around open/closed items.	\$207.00	0.30	\$62.10
6/17/2009	Rebecca R Taylor	Manager	0709H1154: Conversation with C. Yarris and M. Presberg regarding Plan B task plan.	\$250.00	0.30	\$75.00
6/17/2009	Amy M Sutter	Manager	0709H1155: Summarize and provide notes on lease meetings to Marci Snyder (GM).	\$180.00	0.40	\$72.00
6/17/2009	Jeffrey Wilhelm	Manager	0709H1156: Updated draft accounting model for Benefits/Employee Obligations/ARO and BS classification.	\$250.00	1.00	\$250.00
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1157: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	3.20	\$662.40
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1158: Review of company provided schedules around Financial Accounting Standards 146 liability recorded for leases and creation of schedule detailing out all balance sheet related items currently recorded and originally recorded around aircraft and h	\$207.00	1.30	\$269.10
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1159: Reviewing Delphi Credit Agreement and GM-Delphi Agreement.	\$207.00	0.60	\$124.20

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Joe Jennings	Associate	0709H1160: Delphi research.	\$133.00	1.80	\$239.40
6/17/2009	Amy M Sutter	Manager	0709H1161: Review of lease schedule provided by James Carl (GM).	\$180.00	0.90	\$162.00
6/17/2009	Paul Loubser	Director	0709H1162: PwC internal contract discussion with Christopher Dimuzio.	\$300.00	0.50	\$150.00
6/17/2009	Adriana Yepes	Manager	0709H1163: Review Sale Leaseback Spreadsheet.	\$250.00	1.80	\$450.00
6/17/2009	Robert C Whitley	Partner	0709H1164: Discuss carve-out workstreams on leasing and contract liability recognition - Benedetti.	\$500.00	1.70	\$850.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1165: Reviewing Delphi docket online for relevant agreements.	\$207.00	0.50	\$103.50
6/17/2009	Jeffrey Wilhelm	Manager	0709H1166: Draft outline of debt model and plan for NYTO process.	\$250.00	0.70	\$175.00
6/17/2009	Amy M Sutter	Manager	0709H1167: Met with Chris Wittman (PwC) and Stephen Chang (PwC) to discuss existing MW remediation activities underway in Corp Center Other and how to apply to IS&S workstream.	\$180.00	0.80	\$144.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1168: Review of PwC Lease Accounting ARM, specifically around sale-leaseback accounting, lease terminations, and the application of Financial Accounting Standards 146.	\$207.00	1.30	\$269.10
6/17/2009	Brian D Decker	Partner	0709H1169: Preparation for meeting with Bratley and Alix partners.	\$500.00	1.00	\$500.00
6/17/2009	Rebecca Mihalko	Director	0709H1170: Prepare for Section 363 Transaction memo meeting.	\$300.00	0.50	\$150.00
6/17/2009	Philip Koos	Director	0709H1171: Assess DOE 136 agreement and program to ascertain any impact that bankruptcy may have on the award and the compliance office.	\$216.00	1.80	\$388.80

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						Compensation
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1172: Reviewing Delphi docket online for relevant agreements.	\$207.00	1.20	\$248.40
6/17/2009	Jeffrey Wilhelm	Manager	0709H1173: Accounting model updates.	\$250.00	2.00	\$500.00
6/17/2009	Paul Loubser	Director	0709H1174: Read the GM 363 status - executory contracts power point presentation to understand the process followed by GM.	\$300.00	0.30	\$90.00
6/17/2009	Rebecca Mihalko	Director	0709H1175: Meet with S Schueller and T Van Beek (PwC) to discuss Section 363 Transaction memo.	\$300.00	1.00	\$300.00
6/17/2009	Troy P Van Beek	Senior Associate	0709H1176: Meeting with S Schueller and R Mihalko to discuss whitepaper on fresh start accounting.	\$207.00	1.00	\$207.00
6/17/2009	Christopher Rush	Manager	0709H1177: Review of VSSM PRM and supporting documentation.	\$180.00	2.10	\$378.00
6/17/2009	Amy M Sutter	Manager	0709H1178: Review of Financial Accounting Standard 13 template.	\$180.00	0.30	\$54.00
6/17/2009	Joe Jennings	Associate	0709H1179: Continued Delphi research.	\$133.00	1.80	\$239.40
6/17/2009	Amy M Sutter	Manager	0709H1180: Discussion with Abigail Fleming (PwC) regarding Telesat contract.	\$180.00	0.30	\$54.00
6/17/2009	Paul Loubser	Director	0709H1181: GM - Time recording.	\$300.00	0.20	\$60.00
6/17/2009	Kristin Szkrybalo	Associate	0709H1182: Review of SPO PRM and government business.	\$100.00	1.00	\$100.00
6/17/2009	Robert C Whitley	Partner	0709H1183: Review GM CCL on complex contracts.	\$500.00	0.30	\$150.00
6/17/2009	Amy M Sutter	Manager	0709H1184: Review of Financial Accounting Standard 13 template.	\$180.00	2.00	\$360.00
6/17/2009	Simon Johannes Brameier	Manager	0709H1185: Balance Sheet Split Discussion (Mihalko, Yarris).	\$250.00	2.20	\$550.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1186: Meeting with S Schueller and D Tanner (both of PwC) on Delphi transaction structure.	\$207.00	1.70	\$351.90

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Brian D Decker	Partner	0709H1187: Meeting with Bratley and Alix partners.	\$500.00	1.00	\$500.00
6/17/2009	Christopher Yarris	Director	0709H1188: Discuss balance sheet split between OldGM and NewGM. Yarris, mihalko, brameier.	\$300.00	2.00	\$600.00
6/17/2009	Rebecca Mihalko	Director	0709H1189: Participate in Balance Sheet Split Discussion meeting with C Yarris and S Brameier (PwC).	\$300.00	2.00	\$600.00
6/17/2009	Robert C Whitley	Partner	0709H1190: TSA meeting on OldCo payment obligations - Bratley, Keifer, Charles.	\$500.00	1.00	\$500.00
6/17/2009	Jeffrey Yurecko	Senior Associate	0709H1191: Detailing out all balance sheet related items currently recorded and originally recorded around aircraft and hangar.	\$207.00	1.00	\$207.00
6/17/2009	Mary Katherine Presberg	Senior Associate	0709H1192: Reviewed Issues Report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	1.40	\$289.80
6/17/2009	Jeffrey Wilhelm	Manager	0709H1193: Meeting to discuss complex contracts - J. Crouch, C. Whitley, P. Loubser.	\$250.00	0.80	\$200.00
6/17/2009	Paul Loubser	Director	0709H1194: Discussion contract review status: Chris Whitley, Jason Crouch, Jeff Wilhelm.	\$300.00	0.80	\$240.00
6/17/2009	Brian D Decker	Partner	0709H1195: Debrief from Alix partners meeting.	\$500.00	0.50	\$250.00
6/17/2009	Robert C Whitley	Partner	0709H1196: Discuss Contract review workstream status, loubser, crouch, wilhelm.	\$500.00	0.80	\$400.00
6/17/2009	Aaron Kevin Cowan	Senior Associate	0709H1197: Recap open points from meeting and organize next steps for Delphi meetings tomorrow.	\$207.00	0.60	\$124.20
6/17/2009	Robert C Whitley	Partner	0709H1198: Discussion with Russ Bratley re:Section 6.6 of the APA and impact on OldCo.	\$500.00	1.20	\$600.00
6/17/2009	Rebecca Mihalko	Director	0709H1199: Update comments on Balance Sheet Split.	\$300.00	0.50	\$150.00
6/17/2009	Troy P Van Beek	Senior Associate	0709H1200: Making final modifications to whitepaper on warrants and Preferred Stock and sending to J Sheeran.	\$207.00	1.00	\$207.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Rebecca Mihalko	Director	0709H1201: Prepare bankruptcy text materials.	\$300.00	1.00	\$300.00
6/17/2009	Rebecca Mihalko	Director	0709H1202: Update Section 363 Transaction memo.	\$300.00	3.50	\$1,050.00
6/17/2009	Troy P Van Beek	Senior Associate	0709H1203: Making modifications to the whitepaper on the accounting on fresh start accounting and sending to S Schueller.	\$207.00	0.80	\$165.60
6/17/2009	John Benedetti	Director	0709H1204: Plan B issue meeting - Tanner, Pope, Decker, Finn, Schueller, Pressburg, Sheeran, Schueller, Yarris, Benedetti, Crouch.	\$300.00	1.00	\$300.00
6/17/2009	John Benedetti	Director	0709H1205: Follow up discussion aircraft lease terminations - R Whitley.	\$300.00	0.50	\$150.00
6/17/2009	John Benedetti	Director	0709H1206: Discuss carve-out workstreams on leasing and contract liability recognition - R Whitley.	\$300.00	1.70	\$510.00
6/17/2009	John Benedetti	Director	0709H1207: Prepare slide outing contract payment issue per APA for Russ Bratley.	\$300.00	1.30	\$390.00
6/18/2009	Christopher Yarris	Director	0709H1208: APM resource discussion. Slaga, Decker, Zaleski, Yarris.	\$300.00	0.70	\$210.00
6/18/2009	Christopher Yarris	Director	0709H1209: Meeting to discuss contracts process with Ernst & Young (Yankley). Yarris & Ioubser.	\$300.00	0.60	\$180.00
6/18/2009	Brian D Decker	Partner	0709H1210: Review of IS&S workplan and status with Abby Fleming.	\$500.00	0.50	\$250.00
6/18/2009	Rebecca Mihalko	Director	0709H1211: Meet with S Schueller (PwC) to discuss Section 363 Transaction memo.	\$300.00	1.50	\$450.00
6/18/2009	Douglas G Tanner	Partner (US Technical)	0709H1212: Discuss FY09 Code status with Misty Suhr.	\$610.00	3.20	\$1,952.00
6/18/2009	Amy M Sutter	Manager	0709H1213: Met with Mike Swanson (PwC) to discuss IS&S Remediation plan and next steps.	\$180.00	0.90	\$162.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/18/2009	Philip Koos	Director	0709H1214: Meeting with Mike Walker (GM) to discuss weekly progress and analysis of recovery act funding, DIP and Section 136.	\$216.00	0.60	\$129.60
6/18/2009	Jeffrey Wilhelm	Manager	0709H1215: Meeting to review and discuss updated prepetition liability accounting model - S. Schueller.	\$250.00	1.00	\$250.00
6/18/2009	Brian D Decker	Partner	0709H1216: Review of overall Plan B status - daily update.	\$500.00	1.00	\$500.00
6/18/2009	Robert C Whitley	Partner	0709H1217: Alix partner meeting - OldCo Carveout.	\$500.00	0.50	\$250.00
6/18/2009	Amy M Sutter	Manager	0709H1218: Meeting with Abigail Fleming (PwC) to discuss IS&S Direct Drive workplan.	\$180.00	0.70	\$126.00
6/18/2009	Brian D Decker	Partner	0709H1219: Meeting with Shannon Herbst regarding Corp Center status.	\$500.00	0.80	\$400.00
6/18/2009	Paul Loubser	Director	0709H1220: Working session to review the Plan B workplans for accounting issues Attendees: C. Yarris, P. Loubser, C. Whitley, S. Brameier, R. Knittle, J Benedetti (All PwC).	\$300.00	1.00	\$300.00
6/18/2009	Christopher Yarris	Director	0709H1221: Review sample of separation work plans. Yarris, whitley, loubser, benedetti, knittle.	\$300.00	1.00	\$300.00
6/18/2009	Robert C Whitley	Partner	0709H1222: Working session to review the Plan B workplans for accounting issues Attendees: C. Yarris, P. Loubser, C. Whitley, S. Brameier, R. Knittle, Benedetti.	\$500.00	1.00	\$500.00
6/18/2009	Robert W Knittle II	Director	0709H1223: Working session to review the Plan B workplans for accounting issues. Attendees: C. Yarris, P. Loubser, C. Whitley, S. Brameier, R. Knittle.	\$300.00	1.00	\$300.00
6/18/2009	Simon Johannes Brameier	Manager	0709H1224: Working session to review the Plan B workplans for accounting issues Attendees: C. Yarris, P. Loubser, C. Whitley, S. Brameier, R. Knittle.	\$250.00	1.00	\$250.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1225: Meeting with NYTO accounting.	\$250.00	0.70	\$175.00

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						Compensation
6/18/2009	Jeffrey Wilhelm	Manager	0709H1226: Meeting to update B. Leiter on NYTO meeting.	\$250.00	0.50	\$125.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1227: Discuss presentation with S Schueller (PwC).	\$207.00	1.10	\$227.70
6/18/2009	Christopher Rush	Manager	0709H1228: Review of stimulus fund slide deck with P. Koos (PwC) and transmitted to S. Herbst and M. Walker (GM).	\$180.00	1.00	\$180.00
6/18/2009	Amy M Sutter	Manager	0709H1229: Update Direct Drive Workplan for Marci Snyder (GM).	\$180.00	0.70	\$126.00
6/18/2009	Amy M Sutter	Manager	0709H1230: Meeting with Abigail Fleming (PwC) to discuss Plan B and pre-petition liabilities.	\$180.00	0.50	\$90.00
6/18/2009	Rebecca Mihalko	Director	0709H1231: Meet with S Schuller and CJ Finn (PwC) to discuss 363 SoP 90-7 and 141R.	\$300.00	1.30	\$390.00
6/18/2009	Amy M Sutter	Manager	0709H1232: Met with Duane Vollmers (GM) to obtain EMC lease renegotiation memorandum.	\$180.00	0.20	\$36.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1233: Meeting to discuss NYTO deliverables.	\$250.00	0.70	\$175.00
6/18/2009	Robert C Whitley	Partner	0709H1234: Meeting with C. Charles (GM).	\$500.00	2.00	\$1,000.00
6/18/2009	Adriana Yepes	Manager	0709H1235: Discuss listing of OldGM real Property with J Benedetti (PwC).	\$250.00	0.40	\$100.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1236: Meeting with S Schueller and D Tanner (both of PwC) on Delphi transaction structure.	\$207.00	2.30	\$476.10
6/18/2009	Christopher Yarris	Director	0709H1237: Discussed issue log contents and process. Yarris, pressberg, finn, suhr, valentine.	\$300.00	0.40	\$120.00
6/18/2009	Paul Loubser	Director	0709H1238: Strategies with Chris Yarris (PwC) the best approach to follow in gaining the information required by PwC related to contracts from Cynthia Yankley (Ernst & Young).	\$300.00	0.50	\$150.00
6/18/2009	Amy M Sutter	Manager	0709H1239: Met with Michael Swanson (PwC) to discuss the IS&S Remediation Plan and documentation template.	\$180.00	0.20	\$36.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	John Benedetti	Director	0709H1240: Review sample of separation work plans. Yarris, whitley, loubser, benedetti, knittle.	\$300.00	1.00	\$300.00
6/18/2009	John Benedetti	Director	0709H1241: Discuss listing of OldGM real Property with A Yepes (PwC).	\$300.00	0.40	\$120.00
6/18/2009	Christopher Rush	Manager	0709H1242: Meeting with M. Walker (GM) to discuss weekly progress and analysis of recovery act funding, DIP and Section 136.	\$180.00	0.60	\$108.00
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1243: Call with J. Lippke (GM) to discuss the original Financial Accounting Standards 146 liabilities associated with the aircraft and hangar, and the methodology used to develop the estimates.	\$207.00	0.30	\$62.10
6/18/2009	Christopher J Allen	Associate	0709H1244: Research on purchasing assets with contingencies, not including business acquisitions, considering only asset purchases with further purchase options.	\$133.00	2.00	\$266.00
6/18/2009	Christopher Yarris	Director	0709H1245: Review information and distribute to team members regarding intercompany transaction, fixed assets and APA).	\$300.00	2.00	\$600.00
6/18/2009	Christopher Yarris	Director	0709H1246: Document results of meetings on workstream requirements.	\$300.00	0.80	\$240.00
6/18/2009	Rebecca Mihalko	Director	0709H1247: Prepare for Section 363 Transaction memorandum meeting.	\$300.00	1.00	\$300.00
6/18/2009	Troy P Van Beek	Senior Associate	0709H1248: Reviewing accounting whitepaper on the application of fresh start accounting.	\$207.00	0.30	\$62.10
6/18/2009	Troy P Van Beek	Senior Associate	0709H1249: Making final modifications to whitepaper on warrants and preferred stock and sending to J. Sheeran (PwC).	\$207.00	2.70	\$558.90
6/18/2009	Christopher Yarris	Director	0709H1250: Prepare expense reporting, organize files and make action list for the day.	\$300.00	0.90	\$270.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Robert C Whitley	Partner	0709H1251: Review of Dephi agreements and waterfall of payments.	\$500.00	0.50	\$250.00
6/18/2009	Paul Loubser	Director	0709H1252: Review of IS&S and contract work plan provided by Ernst & Young LLP.	\$300.00	1.80	\$540.00
6/18/2009	Christopher Yarris	Director	0709H1253: Review Ernst & Young LLP work plan documents for fixed assets and contracts and prepare questions/comments.	\$300.00	3.70	\$1,110.00
6/18/2009	Robert C Whitley	Partner	0709H1254: Preparation for training session with Lease COE.	\$500.00	1.00	\$500.00
6/18/2009	Christopher Rush	Manager	0709H1255: Prepare for meeting with M. Walker (GM) to discuss weekly progress and analysis of recovery act funding, DIP and Section 136.	\$180.00	0.50	\$90.00
6/18/2009	Kristin Szkrybalo	Associate	0709H1256: Preparing for meeting with M. Walker (GM).	\$100.00	0.30	\$30.00
6/18/2009	Adriana Yepes	Manager	0709H1257: Review Aircraft Whitepaper comments and updated.	\$250.00	3.90	\$975.00
6/18/2009	Mary Katherine Presberg	Senior Associate	0709H1258: Updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	3.20	\$662.40
6/18/2009	Jeffrey Wilhelm	Manager	0709H1259: Prepare for meeting on SoP 90-7 Model.	\$250.00	0.60	\$150.00
6/18/2009	Joe Jennings	Associate	0709H1260: Drafting Delphi document request list.	\$133.00	2.50	\$332.50
6/18/2009	Kristin Szkrybalo	Associate	0709H1261: Meeting with M. Walker (GM) to discuss weekly progress, analysis on Recovery Act Funding, DIP, and 136. Next week plans and action items were discussed.	\$100.00	0.60	\$60.00
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1262: Email D. Dotter (GM) to set-up meeting with her and A. Yepes (PwC) to discuss the balance sheet items related to the aircraft and hangar.	\$207.00	0.10	\$20.70
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1263: Reconcile the schedule "GMATS 5-31 Balances" provided by D. Dotter (GM).	\$207.00	1.00	\$207.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1264: Build FIN 46R presentation to discuss with GM regarding Delphi transaction.	\$207.00	2.00	\$414.00
6/18/2009	Rebecca Mihalko	Director	0709H1265: Update Section 363 Transaction memorandum.	\$300.00	3.00	\$900.00
6/18/2009	Robert C Whitley	Partner	0709H1266: Prepare for Lease COE training.	\$500.00	0.30	\$150.00
6/18/2009	Philip Koos	Director	0709H1267: Prepare documentation regarding analysis of DIP, DOE 136 and ARRA funding opportunities on compliance and bankruptcy.	\$216.00	2.70	\$583.20
6/18/2009	Christopher Rush	Manager	0709H1268: Review of Yuma proposal and documentation to build test site in conjunction with Army Corp of Engineers.	\$180.00	1.10	\$198.00
6/18/2009	Kristin Szkrybalo	Associate	0709H1269: Reviewed SPO PRM.	\$100.00	1.10	\$110.00
6/18/2009	Amy M Sutter	Manager	0709H1270: IS&S detail account (26 digit) coordination.	\$180.00	1.80	\$324.00
6/18/2009	Paul Loubser	Director	0709H1271: Review of process write-up associated with complex contracts .	\$300.00	1.30	\$390.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1272: Update accounting model.	\$250.00	1.60	\$400.00
6/18/2009	Robert C Whitley	Partner	0709H1273: Lease COE training for Financial Accounting Standard 13.	\$500.00	1.00	\$500.00
6/18/2009	Christopher Rush	Manager	0709H1274: Preparing stimulus fund risks slide deck per request of M. Walker (GM).	\$180.00	3.80	\$684.00
6/18/2009	Kristin Szkrybalo	Associate	0709H1275: Helped in the research and completion of the Government Contract Business Risk based on Recovery Act Funding Deck to be given to upper management to gauge scope and work flow.	\$100.00	3.80	\$380.00
6/18/2009	Robert W Knittle II	Director	0709H1276: Reconcile Plan B project management office list of issues with Plan B team issues.	\$300.00	1.40	\$420.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1277: Evaluate missing information relevant to the Delphi analysis and compile a data request list.	\$207.00	0.70	\$144.90

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/18/2009	Joe Jennings	Associate	0709H1278: Reviewing prior Delphi whitepapers.	\$133.00	2.10	\$279.30
6/18/2009	Robert C Whitley	Partner	0709H1279: Prepare for workplan review session on Ernst & Young LLP product.	\$500.00	0.70	\$350.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1280: Reading previous GM accounting papers on Delphi transactions and relationships.	\$207.00	0.30	\$62.10
6/18/2009	Mary Katherine Presberg	Senior Associate	0709H1281: Reviewed Issues Report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	0.60	\$124.20
6/18/2009	Jeffrey Wilhelm	Manager	0709H1282: Draft and send email to client.	\$250.00	0.20	\$50.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1283: Review client emails.	\$250.00	0.20	\$50.00
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1284: Follow up call with J. Lippke (GM) about the related liabilities.	\$207.00	0.20	\$41.40
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1285: Email E. Vogel (KPMG) for an update to the items in the agenda that they are working on.	\$207.00	1.80	\$372.60
6/18/2009	Rebecca Mihalko	Director	0709H1286: Review Accounting Issued Identified from S Brameier related to the Balance Sheet Split meeting yesterday.	\$300.00	0.30	\$90.00
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1287: Review of documents provided by J. Lippke (GM) around aircraft Financial Accounting Standards 146 accruals.	\$207.00	0.70	\$144.90
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1288: Revise FIN 46R presentation to discuss with GM regarding Delphi transaction.	\$207.00	1.80	\$372.60
6/18/2009	Rebecca Mihalko	Director	0709H1289: Update Section 363 Transaction memorandum.	\$300.00	2.70	\$810.00
6/18/2009	Mary Katherine Presberg	Senior Associate	0709H1290: Reviewed issues log and followed up on key dates and issues for GM client meetings.	\$207.00	2.90	\$600.30
6/18/2009	Simon Johannes Brameier	Manager	0709H1291: Preparation of meeting summary on fixed assets for further use in future meetings.	\$250.00	0.80	\$200.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1292: Update COE and PwC Meeting Minutes to their new status.	\$207.00	0.40	\$82.80
6/18/2009	Philip Koos	Director	0709H1293: Review of Section 136 and stimulus fund slide deck regarding compliance requirements including revisions.	\$216.00	1.00	\$216.00
6/18/2009	Robert C Whitley	Partner	0709H1294: Update carve-out requirements following meeting with Alix partners personnel.	\$500.00	1.00	\$500.00
6/18/2009	Robert W Knittle II	Director	0709H1295: Review Plan B project plans for Payroll, Contracts, Fixed Assets.	\$300.00	3.30	\$990.00
6/18/2009	Amy M Sutter	Manager	0709H1296: IS&S detail account (26 digit) coordination.	\$180.00	1.20	\$216.00
6/18/2009	Adriana Yepes	Manager	0709H1297: Review updated templates provided by Bashar.	\$250.00	1.50	\$375.00
6/18/2009	Paul Loubser	Director	0709H1298: Preparation of a schedule based on the Ernst & Young LLP project plan, for contracts, which identifies the information required from Ernst & Young LLP.	\$300.00	0.90	\$270.00
6/18/2009	Joe Jennings	Associate	0709H1299: Review of Delphi filings analysis to assess values of Global Steerings and NewCo separation for FIN46R analysis.	\$133.00	1.30	\$172.90
6/18/2009	Brian D Decker	Partner	0709H1300: Review of EB Plan B status.	\$500.00	0.20	\$100.00
6/18/2009	Kristin Szkrybalo	Associate	0709H1301: Completed Review of SPO PRM.	\$100.00	1.00	\$100.00
6/18/2009	Robert C Whitley	Partner	0709H1302: MPSA review and consideration of property tax accrual split.	\$500.00	1.00	\$500.00
6/18/2009	Brian D Decker	Partner	0709H1303: Review of Treasury Plan B status.	\$500.00	0.20	\$100.00
6/18/2009	Robert C Whitley	Partner	0709H1304: Prepare for meeting with C. Charles (GM).	\$500.00	1.00	\$500.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1305: Follow up on presentation and additional research questions related to previous Delphi transactions and current Delphi structure.	\$207.00	0.30	\$62.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1306: Completing schedule updates for aircraft whitepaper draft based on information provided today, and based on review of the schedules.	\$207.00	1.50	\$310.50
6/18/2009	Jeffrey Wilhelm	Manager	0709H1307: Review contract accounting.	\$250.00	0.50	\$125.00
6/18/2009	Joe Jennings	Associate	0709H1308: Review of Delphi filings analysis to assess values of Global Steerings and NewCo separation for FIN46R analysis.	\$133.00	1.70	\$226.10
6/18/2009	Mary Katherine Presberg	Senior Associate	0709H1309: Developed issue tracking and communication process for cross-workstream activities and next steps.	\$207.00	1.80	\$372.60
6/18/2009	Adriana Yepes	Manager	0709H1310: Meeting with Bashar to discuss templates.	\$250.00	0.30	\$75.00
6/18/2009	Kristin Szkrybalo	Associate	0709H1311: Debrief of week progress and deck preparation. Discussed work plan for next week.	\$100.00	0.60	\$60.00
6/18/2009	Christopher Rush	Manager	0709H1312: Preparing meeting agenda for GM Research & Development group to discuss the necessary control environment to be put into place as a result of increased government funding.	\$180.00	2.60	\$468.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1313: Follow up on presentation and additional research questions related to previous Delphi transactions and current Delphi structure.	\$207.00	0.20	\$41.40
6/18/2009	Adriana Yepes	Manager	0709H1314: Review listing of OldGM real property provided by D.Dotter (GM).	\$250.00	0.20	\$50.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1315: Evaluate missing information relevant to the Delphi analysis and compile a data request list.	\$207.00	0.50	\$103.50
6/18/2009	Amy M Sutter	Manager	0709H1316: Compared Hummer TSA to Master TSA.	\$180.00	2.50	\$450.00
6/18/2009	Aaron Kevin Cowan	Senior Associate	0709H1317: Preparation for meeting with D. Tanner (PwC) to discuss Delphi transactions.	\$207.00	0.30	\$62.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Adriana Yepes	Manager	0709H1318: Discuss templates with B. Alamant (GM) in preparation for Monday.	\$250.00	0.10	\$25.00
6/18/2009	Adriana Yepes	Manager	0709H1319: Update Whitepaper on Aircraft Leases.	\$250.00	1.30	\$325.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1320: Prepared NYTO deliverables for review.	\$250.00	1.30	\$325.00
6/18/2009	Rebecca Mihalko	Director	0709H1321: Update Section 363 Transaction memorandum.	\$300.00	4.00	\$1,200.00
6/18/2009	Adriana Yepes	Manager	0709H1322: Review Trial Balance carve out provided by S. Subramanian (Ernst & Young).	\$250.00	0.40	\$100.00
6/18/2009	Jeffrey Wilhelm	Manager	0709H1323: Develop agenda and materials for NYTO meeting.	\$250.00	0.60	\$150.00
6/18/2009	Robert C Whitley	Partner	0709H1324: Review updated contracts accounting requirements.	\$500.00	1.40	\$700.00
6/18/2009	Paul Loubser	Director	0709H1325: Schedule a meeting with C. Yarris(PwC) & C. Yankley (Ernst & Young) to discuss processes related to contracts that were completed by Ernst & Young but not yet documented by Ernst & Young.	\$300.00	0.10	\$30.00
6/18/2009	Adriana Yepes	Manager	0709H1326: Discuss Ernst & Young LLP document with D. Synder (GM).	\$250.00	0.20	\$50.00
6/18/2009	Mary Katherine Presberg	Senior Associate	0709H1327: Reviewed issues report database and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	2.30	\$476.10
6/18/2009	Amy M Sutter	Manager	0709H1328: Compared Hummer TSA to Master TSA.	\$180.00	0.30	\$54.00
6/18/2009	Simon Johannes Brameier	Manager	0709H1329: Preparation of a Summary of Findings related to the Balance Sheet split.	\$250.00	2.20	\$550.00
6/18/2009	Rebecca Mihalko	Director	0709H1330: Update Section 363 Transaction memorandum.	\$300.00	2.90	\$870.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1331: Update the COE/PwC meeting minutes for PwC based on progress from today and extended deadline of matrix and whitepaper. Add questions to matrix and send to the PwC Lease team for their review.	\$207.00	0.80	\$165.60
6/18/2009	Jeffrey Yurecko	Senior Associate	0709H1332: Email E. Vogel (KPMG) for an update to the items in the agenda that they are working on.	\$207.00	0.20	\$41.40
6/18/2009	John Benedetti	Director	0709H1333: Update Section 363 Transaction memorandum.	\$300.00	2.90	\$870.00
6/19/2009	Paul Loubser	Director	0709H1334: Discussion held with Chris Yarris (PwC), Paul Loubser (PwC) and Cynthia Yankley (Ernst & Young) to gain an understanding of the complete steps in the Ernst & Young project plan for which there was no documentation.	\$300.00	1.30	\$390.00
6/19/2009	Christopher Yarris	Director	0709H1335: Discussed contracts work plan with Ernst & Young (Yankley). Yarris and loubser.	\$300.00	1.30	\$390.00
6/19/2009	Amy M Sutter	Manager	0709H1336: Working session with Amy Sutter, Brian Decker, and Rob Knittle (PwC) to discuss IS&S Direct Drive reporting requirements and status update.	\$180.00	0.50	\$90.00
6/19/2009	Robert C Whitley	Partner	0709H1337: Meeting with Brian Letier to discuss various accounting topics including 363 sale, Fresh Start, Impairments, Delphi (Schueller).	\$500.00	2.50	\$1,250.00
6/19/2009	Paul Loubser	Director	0709H1338: Documentation of discussion related to contracts held with Chris Yarris (PwC), Paul Loubser (PwC) and Cynthia Yankley (Ernst & Young).	\$300.00	2.80	\$840.00
6/19/2009	Kristin Szkrybalo	Associate	0709H1339: Meeting with Mike Walker to discuss agenda for Monday's meeting at GM Tech Center.	\$100.00	0.50	\$50.00
6/19/2009	Brian D Decker	Partner	0709H1340: Working session with Amy Sutter, Brian Decker, Rob Knittle to discuss IS&S Direct Drive reporting requirements and status update.	\$500.00	0.50	\$250.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Jeffrey Wilhelm	Manager	0709H1341: Meeting to discuss NYTO debt accounting model template - S. Schueller.	\$250.00	1.00	\$250.00
6/19/2009	Amy M Sutter	Manager	0709H1342: Meeting with Abigail Fleming (PwC) to update on Plan B status.	\$180.00	1.00	\$180.00
6/19/2009	Christopher Yarris	Director	0709H1343: Discussed NewGM strategy presentation. Yarris, knittle, benedetti, mihalko.	\$300.00	1.00	\$300.00
6/19/2009	Amy M Sutter	Manager	0709H1344: Met with D. Vollmers (GM) for update on IS&S lease negotiations that were held on Wed and Thursday of current week.	\$180.00	1.20	\$216.00
6/19/2009	Robert C Whitley	Partner	0709H1345: Review of Alix Partner Cash flow analysis for Oldco FSS meeting with Jim Rice & Jeff Mandler.	\$500.00	1.00	\$500.00
6/19/2009	Rebecca Mihalko	Director	0709H1346: Meet with S Schueller (PwC) to review Section 363 Transaction memo Appendix A.	\$300.00	1.00	\$300.00
6/19/2009	Paul Loubser	Director	0709H1347: Met with CJ Finn (PwC) to strategize the meeting with.	\$300.00	0.20	\$60.00
6/19/2009	Rebecca Mihalko	Director	0709H1348: Meet with CJ Finn (PwC) to review Section 363 Transaction memo Appendix A.	\$300.00	0.80	\$240.00
6/19/2009	Paul Loubser	Director	0709H1349: Discussion dealing with the Scope of Litigation. Participants were: CJ Finn (PwC), Cynthia Yankley (Ernst & Young), Thomas Gaff (GM), Paul Loubser (PwC).	\$300.00	0.50	\$150.00
6/19/2009	Paul Loubser	Director	0709H1350: Discussion dealing with the Scope of Litigation. Participants were: CJ Finn (PwC), Cynthia Yankley (Ernst & Young), Thomas Gaff (GM), Paul Loubser (PwC), Russ Braley (GM).	\$300.00	0.50	\$150.00
6/19/2009	Christopher Yarris	Director	0709H1351: Discussed fixed asset carve-out requirements with Keith Causey, S. Herbst, R. Bratley. Yarris, Whitley.	\$300.00	1.00	\$300.00
6/19/2009	Robert C Whitley	Partner	0709H1352: Carve-out Meeting - Fixed assets Keith Causey, S. Hebrst, R. Bratley.	\$500.00	1.60	\$800.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/19/2009	Christopher Yarris	Director	0709H1353: Discussed updates to the Ernst & Young issues list and other status updates. Yarris and Finn.	\$300.00	1.00	\$300.00
6/19/2009	Robert C Whitley	Partner	0709H1354: Meet with S. Herbst (GM re: accounting for carve-out corporate center.	\$500.00	1.00	\$500.00
6/19/2009	Rebecca R Taylor	Manager	0709H1355: Discussion with J. Wilhelm regarding next steps for testing liabilities subject to compromise.	\$250.00	0.20	\$50.00
6/19/2009	Christopher Rush	Manager	0709H1356: Meeting with M. Walker (GM) to review and discuss meeting agenda with R&D group.	\$180.00	0.50	\$90.00
6/19/2009	Kristin Szkrybalo	Associate	0709H1357: Return travel to NYC from DTW. Non-working time. Total travel time 5 hours.	\$100.00	2.50	\$250.00
6/19/2009	Christopher Rush	Manager	0709H1358: Return travel to NYC from DTW; and cab home. Total travel time 5 hours.	\$180.00	2.50	\$450.00
6/19/2009	Joe Jennings	Associate	0709H1359: Travel from Detroit to Chicago.	\$133.00	2.00	\$266.00
6/19/2009	Rebecca Mihalko	Director	0709H1360: Travel from Detroit, MI to Convent Station, NJ. Total non-working travel time=4.5 hours (2 - 7:30pm=5.5 hrs less 1 hr normal commute) of which 2 hrs=excess outside normal work hrs, 1.3 hr=billable, 1.3 hr=non billable.	\$300.00	1.30	\$390.00
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1361: Travel to Chicago (Home) from Detroit (GM offices). Total nonworking travel time of 6.5 hours.	\$207.00	2.50	\$517.50
6/19/2009	Paul Loubser	Director	0709H1362: Travel from Detroit, MI to Chicago, IL. Total non-working travel time - 2 hours 15 minutes.	\$300.00	1.20	\$360.00
6/19/2009	Christopher Yarris	Director	0709H1363: Travel (50% of time, no work performed) - travel by car.	\$300.00	3.00	\$900.00
6/19/2009	Christopher J Allen	Associate	0709H1364: GM 10-K Significant Accounting disclosures data mining. Current trends in comment letters research on sec.gov for GM deck.	\$133.00	6.00	\$798.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Jeffrey Yurecko	Senior Associate	0709H1365: Email B. Kastner (GM) to set up a meeting for Tuesday.	\$207.00	0.10	\$20.70
6/19/2009	Jeffrey Yurecko	Senior Associate	0709H1366: Email A. Sutter (PwC) for update from IS&S team.	\$207.00	0.10	\$20.70
6/19/2009	Christopher Yarris	Director	0709H1367: Prepare for carve-out meeting.	\$300.00	1.00	\$300.00
6/19/2009	Robert C Whitley	Partner	0709H1368: Review of TSA lease agreements to identity legal payment obligations between counterparties.	\$500.00	1.10	\$550.00
6/19/2009	Robert W Knittle II	Director	0709H1369: Review Plan B status report update document.	\$300.00	0.30	\$90.00
6/19/2009	Christopher Rush	Manager	0709H1370: Prepare for meeting with M. Walker (GM) to discuss meeting on Monday with R&D group.	\$180.00	0.50	\$90.00
6/19/2009	Brian D Decker	Partner	0709H1371: Review of deck for GM secondees.	\$500.00	0.80	\$400.00
6/19/2009	Mary Katherine Presberg	Senior Associate	0709H1372: Reviewed Issues Log and followed up on key dates and issues for GM client meetings.	\$207.00	3.60	\$745.20
6/19/2009	Joe Jennings	Associate	0709H1373: Drafting Delphi FIN46R whitepaper template.	\$133.00	3.30	\$438.90
6/19/2009	Christopher Yarris	Director	0709H1374: Updated Ernst & Young LLP slide deck issues list.	\$300.00	1.10	\$330.00
6/19/2009	Kristin Szkrybalo	Associate	0709H1375: Reviewed emails received from GM staff.	\$100.00	0.20	\$20.00
6/19/2009	Amy M Sutter	Manager	0709H1376: Development of Master TSA timeline.	\$180.00	1.20	\$216.00
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1377: Finalize initial document and question list for Delphi transactions.	\$207.00	0.60	\$124.20
6/19/2009	Jeffrey Wilhelm	Manager	0709H1378: Prepare for NYTO deliverable meeting.	\$250.00	0.40	\$100.00
6/19/2009	Kristin Szkrybalo	Associate	0709H1379: Began to draft questions and overall control steps that should be analyzed during the control process.	\$100.00	3.10	\$310.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Christopher Rush	Manager	0709H1380: Review of 2008 results and documentation of R&D PRM.	\$180.00	3.10	\$558.00
6/19/2009	Adriana Yepes	Manager	0709H1381: Review Master Lease Agreement and document Matrix.	\$250.00	3.00	\$750.00
6/19/2009	Rebecca Mihalko	Director	0709H1382: Update Section 363 Transaction memorandum.	\$300.00	2.30	\$690.00
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1383: Printing and copying Delphi 10Q reports.	\$207.00	0.70	\$144.90
6/19/2009	Robert W Knittle II	Director	0709H1384: Review Plan B issues and developed plan to resolve.	\$300.00	0.70	\$210.00
6/19/2009	Philip Koos	Director	0709H1385: Preparing email to S. Herbst (GM) regarding Stimulus Act project accounting requirements as published in FOAs.	\$216.00	0.10	\$21.60
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1386: Reviewing Delphi 10Q report from March 31, 2009.	\$207.00	0.80	\$165.60
6/19/2009	Jeffrey Wilhelm	Manager	0709H1387: Update NYTO deliverable.	\$250.00	0.60	\$150.00
6/19/2009	Robert W Knittle II	Director	0709H1388: Draft slides on Fresh Start operational issues.	\$300.00	0.90	\$270.00
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1389: Reviewing Delphi transaction documents and management presentation.	\$207.00	1.00	\$207.00
6/19/2009	Jeffrey Wilhelm	Manager	0709H1390: Send NYTO deliverable to NTYO.	\$250.00	0.10	\$25.00
6/19/2009	Jeffrey Wilhelm	Manager	0709H1391: Prepare update for R. Taylor and S. Schueller (PwC) on SoP 90-7 workstream.	\$250.00	0.40	\$100.00
6/19/2009	Madhura V Wallace	Administrative	0709H1392: Updated travel itinerary for C. Whitley (PwC).	\$60.00	1.00	\$60.00
6/19/2009	Jeffrey Wilhelm	Manager	0709H1393: Update contracts team on status of executory contracts workstream.	\$250.00	0.60	\$150.00
6/19/2009	Joe Jennings	Associate	0709H1394: Review of Delphi Agreements for Consolidation under FIN46R.	\$133.00	1.50	\$199.50

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Robert C Whitley	Partner	0709H1395: Discuss staffing and approach to fresh-start accounting.	\$500.00	0.50	\$250.00
6/19/2009	Mary Katherine Presberg	Senior Associate	0709H1396: Reviewed Issues Log and followed up on key dates and issues for GM client meetings.	\$207.00	1.80	\$372.60
6/19/2009	Amy M Sutter	Manager	0709H1397: Preparation of lease status notes from earlier meeting for Marci as well as coordination of lease staff.	\$180.00	2.70	\$486.00
6/19/2009	Jeffrey Yurecko	Senior Associate	0709H1398: Compile updates received via email from PwC team, KPMG Team, IS&S team, COE team, and B. Kastner (GM) and update the meeting minutes / agenda for next Tuesday. Send out update to D. Snyder (GM) and PwC Team.	\$207.00	2.30	\$476.10
6/19/2009	Robert C Whitley	Partner	0709H1399: Prepare for carve-out meeting fixed assets.	\$500.00	0.50	\$250.00
6/19/2009	Rebecca Mihalko	Director	0709H1400: Update Section 363 Transaction memorandum.	\$300.00	1.00	\$300.00
6/19/2009	Robert C Whitley	Partner	0709H1401: Continuation of preparation for fixed asset meeting.	\$500.00	0.50	\$250.00
6/19/2009	Aaron Kevin Cowan	Senior Associate	0709H1402: Working through agreements and information requests related to Delphi transactions.	\$207.00	0.50	\$103.50
6/19/2009	Paul Loubser	Director	0709H1403: GM Time recording.	\$300.00	0.30	\$90.00
6/19/2009	Mary Katherine Presberg	Senior Associate	0709H1404: Reviewed Issues Log and followed up on key dates and issues for GM client meetings.	\$207.00	1.20	\$248.40
6/19/2009	Amy M Sutter	Manager	0709H1405: TSA review.	\$180.00	1.70	\$306.00
6/19/2009	Robert C Whitley	Partner	0709H1406: Review notes forms Brian Leiter email.	\$500.00	0.40	\$200.00
6/19/2009	Robert C Whitley	Partner	0709H1407: Update requirements for corporate center carve-outs from meeting.	\$500.00	0.50	\$250.00
6/20/2009	Christopher Yarris	Director	0709H1408: Expense reporting, making travel arrangements, organizing information and preparing action list for coming week.	\$300.00	2.10	\$630.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

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6/20/2009	Adriana Yepes	Manager	0709H1409: Update Aircraft Lease Whitepaper to address comments.	\$250.00	2.50	\$625.00
6/21/2009	Robert C Whitley	Partner	0709H1410: Review of Sections 2 & 6 of the APA in order to determine legal responsibility for various payments as between OldGM and New GM.	\$500.00	2.40	\$1,200.00
6/22/2009	Rebecca R Taylor	Manager	0709H1411: Discussion with S. Schueller regarding next steps for liabilities subject to compromise.	\$250.00	0.60	\$150.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1412: Meeting with S Schueller to discuss next steps and plan for meeting with GM tomorrow.	\$207.00	0.20	\$41.40
6/22/2009	Mary Katherine Presberg	Senior Associate	0709H1413: Plan B status meeting with C Whitley, R Knittle and C Yarris (PwC).	\$207.00	0.40	\$82.80
6/22/2009	Christopher Yarris	Director	0709H1414: Conduct status update meeting and discussed issues and plan for the day: Whitley, Knittle and Yarris.	\$300.00	0.40	\$120.00
6/22/2009	Robert C Whitley	Partner	0709H1415: Plan B issue meeting - Yarris, Presburg, Knittle.	\$500.00	0.40	\$200.00
6/22/2009	Robert W Knittle II	Director	0709H1416: Plan B status review meeting. Attendees C. Whitley, C. Yarris, M. Presberg, R. Knittle.	\$300.00	0.40	\$120.00
6/22/2009	Adriana Yepes	Manager	0709H1417: Meet with J.Benedetti (PwC) and B. Alamat (GM) to discuss revised lease templates.	\$250.00	1.30	\$325.00
6/22/2009	Paul Loubser	Director	0709H1418: Discuss contracts workstream project plan: Participants - Chris Yarris (PwC), Mark Stachnick (PwC) and Paul Loubser (PwC).	\$300.00	0.20	\$60.00
6/22/2009	Christopher Yarris	Director	0709H1419: Discussed contracts requirements document. Yarris, Loubser, Stachnik. Review and update documents and notes.	\$300.00	0.40	\$120.00
6/22/2009	Mark Stachnik	Senior Associate	0709H1420: Discuss contracts workstream project plan with C. Yarris and P. Loubser.	\$207.00	0.20	\$41.40

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						Compensation
6/22/2009	Robert C Whitley	Partner	0709H1421: Meeting: Discuss OldCo TSA Treasury Activity required by GM: Paul Balas, Bryan Marx, Roger Pearson, Bob Bishop, Chris Whitley, Jeff Mandler (PwC);.	\$500.00	0.50	\$250.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H1422: Meeting with S Schueller (PwC) to discuss the accounting for the asset acquisition of Bibo.	\$207.00	1.00	\$207.00
6/22/2009	Paul Loubser	Director	0709H1423: Discuss next steps for contracts workstream project plan. Participants - Paul Loubser (PwC) and Mark Stachnick (PwC).	\$300.00	0.30	\$90.00
6/22/2009	Robert C Whitley	Partner	0709H1424: Meeting Client: Validate OldCo TSA Treasury Activity and TSA validation: Jeff Mandler, Bob Bishop, Chris Whitley (PwC); Russ Bratley, Jim Kimbel, Jim Rainbolt(GM);.	\$500.00	1.00	\$500.00
6/22/2009	Adriana Yepes	Manager	0709H1425: Meet with J.Benedetti (PwC) and J. Yurecko (PwC) to discuss project status.	\$250.00	0.30	\$75.00
6/22/2009	Christopher Rush	Manager	0709H1426: Meeting with M. Walker, R. Leach, B. Masek (GM) and PwC Government Compliance team to discuss compliance objectives, next steps and logistics.	\$180.00	2.40	\$432.00
6/22/2009	John Joseph Walker	Senior Associate	0709H1427: Client meeting with M. Walker, R. Leach, and B. Masek and PwC Government Compliance team to discuss compliance objectives, next steps, and logistics.	\$130.00	2.40	\$312.00
6/22/2009	Kristin Szkrybalo	Associate	0709H1428: PwC Government Compliance Team meeting with M. Walker, R.Leach, and B.Masek to discussed compliance objectives, next steps, and logistics.	\$100.00	2.40	\$240.00
6/22/2009	Brian D Decker	Partner	0709H1429: Review of status of overall project with C. Whitley (GM).	\$500.00	0.50	\$250.00
6/22/2009	Robert C Whitley	Partner	0709H1430: Meeting with Causey to discuss restructuring of Carve-out PMO and workplan requirements.	\$500.00	0.50	\$250.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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6/22/2009	Amy M Sutter	Manager	0709H1431: Teleconference call with Marci Snyder (GM) with regards to status update of IS&S Direct Drive and Remediation Plan.	\$180.00	1.30	\$234.00
6/22/2009	Brian D Decker	Partner	0709H1432: Working session to discuss financial close material weakness project open issues - Brian Decker, Bob Bishop.	\$500.00	0.50	\$250.00
6/22/2009	Robert C Whitley	Partner	0709H1433: Meeting with Causey, Keifer, Phillips, Herbsts, Johns & Synder to discuss CCL on SOP 90-7.	\$500.00	1.00	\$500.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1434: PwC status meeting to discuss deliverables on various work streams for B Leiter. R Mihalko, R Taylor, S Schueller, T Van Beek, and S Barlow (all PwC).	\$207.00	0.70	\$144.90
6/22/2009	Christopher Yarris	Director	0709H1435: Discussed and updated issues log. Yarris and Whitley.	\$300.00	1.00	\$300.00
6/22/2009	Rebecca Mihalko	Director	0709H1436: Participate in GM Bankruptcy Weekly Update Meeting with S Schueller, R Taylor, T Van Beek, A Cowan, and S Barlow (PwC).	\$300.00	1.00	\$300.00
6/22/2009	Rebecca R Taylor	Manager	0709H1437: Technical accounting/bankruptcy team weekly update meeting (present included S. Schueller, R. Mihalko, S. Barlow, A. Cowan and T. Van Beek.	\$250.00	0.70	\$175.00
6/22/2009	Robert C Whitley	Partner	0709H1438: Meeting with Yarris to discuss issues list for inclusion in 7 AM Bratley Assistant Controller Meeting.	\$500.00	1.00	\$500.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H1439: Meeting with S Schueller, R Mihalko, A Cowan, R Taylor, T Van Beek (PwC) to discuss Bankruptcy workstream and strategy.	\$207.00	1.00	\$207.00
6/22/2009	Christopher Rush	Manager	0709H1440: PwC team debrief to discuss next steps and logistics.	\$180.00	1.00	\$180.00
6/22/2009	John Joseph Walker	Senior Associate	0709H1441: PwC Team debrief to discuss next steps and logistics.	\$130.00	1.00	\$130.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Paul Loubser	Director	0709H1442: Discuss adjustment and accounting steps to be included in the contracts workstream project plan. Participants - Mark Stachnick (PwC) & Paul Loubser (PwC).	\$300.00	1.30	\$390.00
6/22/2009	Mark Stachnik	Senior Associate	0709H1443: Discuss adjustment and accounting steps to be included in the contracts workstream project plan. Participants - Mark Stachnick (PwC) & Paul Loubser (PwC).	\$207.00	1.30	\$269.10
6/22/2009	Robert C Whitley	Partner	0709H1444: Discussion of oldco Payments with Newco - Bratley.	\$500.00	0.50	\$250.00
6/22/2009	Robert C Whitley	Partner	0709H1445: Discuss coordination with lawyers regarding disclosure statement - Schueller and Mihalko.	\$500.00	1.00	\$500.00
6/22/2009	Rebecca Mihalko	Director	0709H1446: Meet with C Whitley, CJ Finn and S Schueller (PwC) to review the Section 363 Transaction memo.	\$300.00	1.30	\$390.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H1447: Meeting with S Schueller, R Mihalko, CJ Finn, C Whitley (PwC) to discuss fresh start accounting adjustments.	\$207.00	1.10	\$227.70
6/22/2009	Adriana Yepes	Manager	0709H1448: PwC Lease Team meeting (with Yurecko, Benedetti) to discuss potential whitepaper template for helping GM develop a Financial Accounting Standard 146 process for AHL.	\$250.00	0.30	\$75.00
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1449: PwC Lease Team meeting with A. Yepes and Benedetti (PwC) to discuss potential whitepaper template for helping GM develop a Financial Accounting Standards 146 process for AHL.	\$207.00	0.30	\$62.10
6/22/2009	John Benedetti	Director	0709H1450: Meet with A Yepes (PwC) and B. Alamat (GM) to discuss revised lease templates.	\$300.00	1.30	\$390.00
6/22/2009	John Benedetti	Director	0709H1451: Meet with A Yepes (PwC) and J. Yurecko (PwC) to discuss project status.	\$300.00	0.30	\$90.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	John Benedetti	Director	0709H1452: PwC Lease Team meeting (with Yurecko, Yepes) to discuss potential whitepaper template for helping GM develop a Financial Accounting Standard 146 process for AHL.	\$300.00	0.30	\$90.00
6/22/2009	Christopher Yarris	Director	0709H1453: Met with Shiv from Ernst & Young LLP to discuss status of workstream requirements documents.	\$300.00	1.70	\$510.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1454: Discuss open items list with B. Leiter (GM) and get his thoughts on timing of next steps.	\$207.00	0.40	\$82.80
6/22/2009	Christopher Yarris	Director	0709H1455: Travel (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/22/2009	Paul Loubser	Director	0709H1456: Travel from Chicago, IL to Detroit, MI. Total non-working travel time - 3 hours.	\$300.00	1.30	\$390.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1457: Travel from Chicago IL to Detroit MI for weekly work with GM. Total non-working travel time of 4 hours.	\$207.00	1.50	\$310.50
6/22/2009	Kristin Szkrybalo	Associate	0709H1458: Non-working Travel Time from JFK to DTW and drive to client site in Warren, Mi. Total travel time 5 hours.	\$100.00	2.50	\$250.00
6/22/2009	Rebecca Mihalko	Director	0709H1459: Travel from Convent Station, NJ to Detroit, MI. Total non-working travel time - 7.5 hrs (4:30-1=8.5hrs, less 1 hr normal commute) of which 4 hrs=excess outside normal work hrs, 1.8 hrs=billable, 1.8 hrs = not billable).	\$300.00	1.80	\$540.00
6/22/2009	Christopher J Allen	Associate	0709H1460: Financial Accounting Standard 144 Research and summary for C. Finn (PwC). Determining whether the Renaissance Center is a stand alone asset that can be impaired given inter-company rents. Determining whether the Renaissance Center is a stand al	\$133.00	5.50	\$731.50
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1461: Finalizing initial question list and sending to S. Schueller (PwC) for review.	\$207.00	0.30	\$62.10

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						Compensation
6/22/2009	Robert C Whitley	Partner	0709H1462: Analysis and preparation of questions with respect to payment obligations between purchaser and seller for liabilities that arise post close.	\$500.00	2.30	\$1,150.00
6/22/2009	Christopher Rush	Manager	0709H1463: Travel to client site from LGA to DTW.	\$180.00	2.50	\$450.00
6/22/2009	John Joseph Walker	Senior Associate	0709H1464: Travel time to client site (Warren, MI) from JFK to DTW.	\$130.00	2.50	\$325.00
6/22/2009	Amy M Sutter	Manager	0709H1465: Read Hummer TSA and comments.	\$180.00	2.20	\$396.00
6/22/2009	Robert C Whitley	Partner	0709H1466: Review of Master Lease Agreement and Subdivison Master lease.	\$500.00	1.70	\$850.00
6/22/2009	Adriana Yepes	Manager	0709H1467: Review sale leaseback and building/land lease template.	\$250.00	2.50	\$625.00
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1468: Review of draft version of Aircraft Lease Termination whitepaper.	\$207.00	2.50	\$517.50
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1469: Reviewing Delphi transaction notes and planning steps.	\$207.00	0.40	\$82.80
6/22/2009	Mary Katherine Presberg	Senior Associate	0709H1470: Reviewed and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	0.40	\$82.80
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1471: Reviewing details of Delphi transaction in documents and notes.	\$207.00	1.30	\$269.10
6/22/2009	Joe Jennings	Associate	0709H1472: Analysis of Delphi and GM pre-existing relationships for consolidation analysis.	\$133.00	1.80	\$239.40
6/22/2009	Mary Katherine Presberg	Senior Associate	0709H1473: Completed updates to the bankruptcy documents to assign next steps and identify key dates.	\$207.00	1.50	\$310.50
6/22/2009	Robert W Knittle II	Director	0709H1474: Update New GM strategic roadmap.	\$300.00	1.40	\$420.00
6/22/2009	Mark Stachnik	Senior Associate	0709H1475: Discuss next steps for contracts workstream project plan.	\$207.00	0.30	\$62.10
6/22/2009	Christopher Yarris	Director	0709H1476: Update TSA status for R. Bratley (GM).	\$300.00	0.60	\$180.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1477: Reading Delphi 10Q filing for pre-existing relationships with GM.	\$207.00	0.50	\$103.50
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1478: Review of draft version of Aircraft Lease Termination whitepaper.	\$207.00	0.20	\$41.40
6/22/2009	Mark Stachnik	Senior Associate	0709H1479: Update contracts workstream project plan.	\$207.00	2.10	\$434.70
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1480: Review of Bashar Alamat's templates for capital lease.	\$207.00	0.20	\$41.40
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1481: Review of D. Renner (GM) email around the aircraft termination process.	\$207.00	0.20	\$41.40
6/22/2009	Rebecca R Taylor	Manager	0709H1482: Review of liabilities subject-to-compromise information and determination of next steps for testing.	\$250.00	1.00	\$250.00
6/22/2009	Joe Jennings	Associate	0709H1483: Delphi Whitepaper outline and accounting research.	\$133.00	4.00	\$532.00
6/22/2009	Rebecca Mihalko	Director	0709H1484: Update Section 363 Transaction memo.	\$300.00	2.70	\$810.00
6/22/2009	Mary Katherine Presberg	Senior Associate	0709H1485: Reviewed and updated Plan B status reports for discussion with GM and PwC leadership, and updated issues report for discussion with client.	\$207.00	3.70	\$765.90
6/22/2009	Robert C Whitley	Partner	0709H1486: Analysis and memorandum to Alix Partners on preparation of questions with respect to payment obligations between purchaser and seller for liabilities that arise post-close.	\$500.00	1.30	\$650.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H1487: Reviewing the New GM Shareholders Agreement for accounting implications, including those related to the preferred stock redemption.	\$207.00	2.70	\$558.90
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1488: Update of agenda for Tuesday meeting.	\$207.00	0.40	\$82.80
6/22/2009	Paul Loubser	Director	0709H1489: Review of Ernst & Young LLP contract project plan to identify precedes and technical accounting items which should be included.	\$300.00	3.30	\$990.00

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						Compensation
6/22/2009	Amy M Sutter	Manager	0709H1490: Update of IS&S Direct Drive and Remediation Plan.	\$180.00	1.50	\$270.00
6/22/2009	Christopher Rush	Manager	0709H1491: Security check clearance at GM R&D facility.	\$180.00	0.20	\$36.00
6/22/2009	John Joseph Walker	Senior Associate	0709H1492: Security check clearance into the R&D facility.	\$130.00	0.20	\$26.00
6/22/2009	Kristin Szkrybalo	Associate	0709H1493: Security Check to get into Tech Center in Warren, MI.	\$100.00	0.20	\$20.00
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1494: Review of the format for preliminary listing of the leased property that will be carved out to OldCo.	\$207.00	0.80	\$165.60
6/22/2009	Rebecca R Taylor	Manager	0709H1495: Review of liabilities subject-to-compromise information and determination of next steps for testing.	\$250.00	1.20	\$300.00
6/22/2009	Adriana Yepes	Manager	0709H1496: Obtained revised draft from Benedetti and updated for June 18th Court filing.	\$250.00	2.50	\$625.00
6/22/2009	Robert W Knittle II	Director	0709H1497: Update New GM strategic roadmap.	\$300.00	0.60	\$180.00
6/22/2009	Mark Stachnik	Senior Associate	0709H1498: Update contracts workstream project plan.	\$207.00	0.20	\$41.40
6/22/2009	Christopher Yarris	Director	0709H1499: Prepare updates to Ernst & Young LLP issues list.	\$300.00	1.00	\$300.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1500: Revise request lists based on S. Schueller (PwC) comments.	\$207.00	0.30	\$62.10
6/22/2009	Rebecca R Taylor	Manager	0709H1501: Research on accounting treatment for debt and derivatives under SOP 90-7.	\$250.00	0.70	\$175.00
6/22/2009	Mark Stachnik	Senior Associate	0709H1502: Update contracts workstream project plan.	\$207.00	1.40	\$289.80
6/22/2009	Brian D Decker	Partner	0709H1503: Review of status of TSAs.	\$500.00	0.30	\$150.00
6/22/2009	Rebecca Mihalko	Director	0709H1504: Prepare for GM Bankruptcy weekly update meeting.	\$300.00	0.30	\$90.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1505: Drafting basic outline for whitepaper on FIN 46R related to Delphi NewCo business.	\$207.00	0.20	\$41.40
6/22/2009	Rebecca R Taylor	Manager	0709H1506: Review of liabilities subject-to-compromise information and determination of next steps for testing.	\$250.00	0.10	\$25.00
6/22/2009	Brian D Decker	Partner	0709H1507: Review of status of IS&S activities.	\$500.00	0.30	\$150.00
6/22/2009	Kristin Szkrybalo	Associate	0709H1508: PwC Team debrief to discuss GM meeting and next steps.	\$100.00	1.00	\$100.00
6/22/2009	Amy M Sutter	Manager	0709H1509: Finalization of Direct Drive and Remediation Plan status update and delivery.	\$180.00	1.80	\$324.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1510: Drafting and discussion of presentation for Delphi to PwC team of partners.	\$207.00	0.30	\$62.10
6/22/2009	Robert W Knittle II	Director	0709H1511: Document transition service agreement approach into the New GM strategy presentation.	\$300.00	0.50	\$150.00
6/22/2009	Adriana Yepes	Manager	0709H1512: Review historical journal entries for aircraft memorandum.	\$250.00	2.30	\$575.00
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1513: Research relevant firm and external guidance for relevant points and developing Financial Accounting Standards 146 accruals.	\$207.00	0.90	\$186.30
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1514: Drafting basic outline for whitepaper on FIN 46R related to Delphi NewCo business.	\$207.00	2.10	\$434.70
6/22/2009	Christopher Yarris	Director	0709H1515: Preparing for PwC and GM current events accounting call.	\$300.00	1.30	\$390.00
6/22/2009	Rebecca Mihalko	Director	0709H1516: Update Section 363 Transaction memo.	\$300.00	1.90	\$570.00
6/22/2009	Robert C Whitley	Partner	0709H1517: Review of Ernst & Young LLP Fixed Asset workplan.	\$500.00	1.50	\$750.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H1518: Reviewing the New GM Shareholders Agreement for accounting implications, including those related to the preferred stock redemption.	\$207.00	1.80	\$372.60

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Joe Jennings	Associate	0709H1519: Continued review of Delphi Agreements for consolidation under FIN46R.	\$133.00	1.10	\$146.30
6/22/2009	Robert W Knittle II	Director	0709H1520: Document transition service agreement approach into the New GM strategy presentation.	\$300.00	1.70	\$510.00
6/22/2009	Jeffrey Yurecko	Senior Associate	0709H1521: Develop agenda around open points to consider for AHI whitepaper around Financial Accounting Standards 146 treatment of rejected dealerships.	\$207.00	1.20	\$248.40
6/22/2009	Christopher Yarris	Director	0709H1522: Preparing fixed assets accounting requirements document.	\$300.00	1.00	\$300.00
6/22/2009	Christopher Yarris	Director	0709H1523: Review and update information regarding the 363 sale.	\$300.00	2.20	\$660.00
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1524: Drafting basic outline for whitepaper on FIN 46R related to Delphi NewCo business.	\$207.00	0.20	\$41.40
6/22/2009	Mark Stachnik	Senior Associate	0709H1525: Process changes to contracts workstream project plan.	\$207.00	1.20	\$248.40
6/22/2009	Aaron Kevin Cowan	Senior Associate	0709H1526: Review comments of S. Schueller (GM) on outline for FIN 46R related to Delphi NewCo business.	\$207.00	0.30	\$62.10
6/22/2009	John Benedetti	Director	0709H1527: Revising draft leasing templates for June 18th Court filing.	\$300.00	2.10	\$630.00
6/22/2009	John Benedetti	Director	0709H1528: Review of Ernst & Young LLP Fixed Asset workplan.	\$300.00	1.50	\$450.00
6/22/2009	John Benedetti	Director	0709H1529: Analysis and memorandum to Alix Partners on preparation of questions with respect to payment obligations between purchaser and seller for liabilities that arise post-close.	\$300.00	1.50	\$450.00
6/23/2009	Robert C Whitley	Partner	0709H1530: Assistant Controller Meeting - Russ Bratley.	\$500.00	1.60	\$800.00
6/23/2009	Mary Katherine Presberg	Senior Associate	0709H1531: Attended the Controller's Conference Discussion with PwC and GM leadership.	\$207.00	1.10	\$227.70

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Amy M Sutter	Manager	0709H1532: GM Management weekly call.	\$180.00	1.30	\$234.00
6/23/2009	Paul Loubser	Director	0709H1533: GM -Tuesday 7am update call lead by GM related to project status update.	\$300.00	1.00	\$300.00
6/23/2009	Rebecca Mihalko	Director	0709H1534: Listen to Tuesday 7:00 am Project Renaissance Corporate Accounting Update Session to discuss status of the project to date.	\$300.00	1.30	\$390.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1535: GM Tuesday morning accounting call with GM leadership.	\$207.00	0.90	\$186.30
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1536: Meeting with S Schueller and D Tanner (both of PwC) on Delphi whitepaper outline for FIN 46R.	\$207.00	0.50	\$103.50
6/23/2009	Christopher Yarris	Director	0709H1537: Reviewed fixed assets requirements document with K. Causey and Ernst & Young.	\$300.00	0.50	\$150.00
6/23/2009	Adriana Yepes	Manager	0709H1538: Meet with J. Benedetti (PwC) to discuss Lease Court Orders/ Agenda.	\$250.00	1.20	\$300.00
6/23/2009	Robert C Whitley	Partner	0709H1539: Review and preparation of agenda for Lease COE update meeting with John Benedetti.	\$500.00	2.00	\$1,000.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1540: PwC Lease Team meeting with A. Yepes and Benedetti (PwC) to discuss whitepaper draft and agenda for update meeting.	\$207.00	0.70	\$144.90
6/23/2009	John Joseph Walker	Senior Associate	0709H1541: Debrief Phil Koos on 6.22 meeting and status of progress made on engagement.	\$130.00	1.00	\$130.00
6/23/2009	Kristin Szkrybalo	Associate	0709H1542: Debrief Phil Koos on 6/22 meeting and progress made.	\$100.00	1.00	\$100.00
6/23/2009	Brian D Decker	Partner	0709H1543: Review of project status and staffing with Tanner, Pope and Whitley.	\$500.00	0.50	\$250.00
6/23/2009	John Joseph Walker	Senior Associate	0709H1544: Internal team meeting to discuss bankruptcy and brainstorming on potential enhancement of internal controls.	\$130.00	1.00	\$130.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Kristin Szkrybalo	Associate	0709H1545: Internal team meeting to discuss Bankruptcy and brainstorm on enhancement of internal GM controls.	\$100.00	0.80	\$80.00
6/23/2009	Rebecca Mihalko	Director	0709H1546: Meet with S. Schueller (PwC) to review the Section 363 Transaction memorandum.	\$300.00	0.80	\$240.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1547: Weekly COE Lease Accounting Update Meeting with Sutter, A. Yepes, Benedetti (PwC), E. Vogel (KPMG), D.Snider, Alamat, Dotter, Bogusz (GM), L. Markham, and Reske (WRE).	\$207.00	1.20	\$248.40
6/23/2009	Adriana Yepes	Manager	0709H1548: Weekly COE Lease Accounting Update Meeting - PwC (AY, Sutter, Yurecko, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz), WRE (Lisa Markham, Reske).	\$250.00	1.10	\$275.00
6/23/2009	Amy M Sutter	Manager	0709H1549: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snyder, Alamat, Dotter, Bogusz).	\$180.00	1.00	\$180.00
6/23/2009	Rebecca Mihalko	Director	0709H1550: Meet with S Schueller (PwC) to review the Section 363 Transaction memorandum.	\$300.00	1.30	\$390.00
6/23/2009	Paul Loubser	Director	0709H1551: Discuss contracts workplan document edits with Chris Yarris (PwC), Mark Stachnick (PwC) and Paul Loubser (PwC).	\$300.00	0.50	\$150.00
6/23/2009	Christopher Yarris	Director	0709H1552: Discussed contract work plan edits. Yarris, loubser and Stachnik.	\$300.00	0.50	\$150.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1553: Discuss contracts workplan document edits with P. Loubser and C. Yarris.	\$207.00	0.50	\$103.50
6/23/2009	Amy M Sutter	Manager	0709H1554: Description: Met with J Croff (Client), L Hartkopf (Ernst & Young), R Knittle, A Sutter, V Perigord, C Wittmann (PwC) to discuss FSCP MW Remediation project status.	\$180.00	1.10	\$198.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Philip Koos	Director	0709H1555: Meet with Mike Walker to discuss the indirect rate structure, compliance implications, potential impacts to current agreements and impacts to New Co.	\$216.00	1.30	\$280.80
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1556: Post meeting discussions with E. Vogel (KPMG) around sharepoint, internally with the PwC team and COE team around June close and process for estimate allowed claim.	\$207.00	0.40	\$82.80
6/23/2009	Christopher Yarris	Director	0709H1557: Discussed contracts accounting requirements: yarris, loubser, benedetti.	\$300.00	1.10	\$330.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1558: Meeting with M Johnson (GM) and S Schueller (PwC) to discuss request list and debrief on initial FIN 46R analysis.	\$207.00	2.20	\$455.40
6/23/2009	Adriana Yepes	Manager	0709H1559: Meet with PwC Lease Team (AY, Yurcko) and Danielle Dotter (Leasing COE) to discuss current methodology for Financial Accounting Standard 146 dealership exit accruals.	\$250.00	0.70	\$175.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1560: Meet with PwC Lease Team Adriana (PwC) and D. Dotter (GM) to discuss current methodology for Financial Accounting Standards 146 dealership exit accruals.	\$207.00	0.70	\$144.90
6/23/2009	Paul Loubser	Director	0709H1561: Review contract accounting requirements schedule - Present : Chris Yarris (PwC) John Benedetti (PwC) and Paul Loubser (PwC).	\$300.00	0.20	\$60.00
6/23/2009	Robert W Knittle II	Director	0709H1562: Meeting to discuss TSA and General Ledger Owner: Robert Bishop R. Knittle, J. Mandler, C Yarris(PwC).	\$300.00	0.30	\$90.00
6/23/2009	Paul Loubser	Director	0709H1563: Review contract accounting requirements schedule - Present : Chris Yarris (PwC) Chris Whitley (PwC) and Paul Loubser (PwC).	\$300.00	0.20	\$60.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Christopher Yarris	Director	0709H1564: Discussed contracts accounting requirements: yarris, loubser, whitley.	\$300.00	0.20	\$60.00
6/23/2009	Christopher Yarris	Director	0709H1565: Discuss contracts accounting requirements and work plan with Ernst & Young and GM. Yarris, Whitley, Loubser, Causey, Cinthia, Shiv and Bharat.	\$300.00	1.30	\$390.00
6/23/2009	Paul Loubser	Director	0709H1566: Review contract accounting requirements schedule - Present : Chris Yarris (PwC) Chris Whitley (PwC) and Paul Loubser (PwC) Keith Causey (GM), Cynthia Yankley (Ernst & Young), Shiva Subramanian (Ernst & Young).	\$300.00	1.00	\$300.00
6/23/2009	Kristin Szkrybalo	Associate	0709H1567: Reviewed GSA acq. Letter V-09-01 and had discussions with John Walker and Phil Koos about Recovery Act funding and risk areas that apply to GM.	\$100.00	2.60	\$260.00
6/23/2009	Robert C Whitley	Partner	0709H1568: Legal contract discussion: J. Pope, C. Whitley, J. Rice, B. Bishop (PwC), J. Kimble, J. Rainbolt, Joel Smolinski (GM), Michael Wolf (Jenner).	\$500.00	0.50	\$250.00
6/23/2009	Philip Koos	Director	0709H1569: Meet with Mike Walker to discuss contracts database/repository including information available and total population. Also discuss internal controls scope associated with Plan B Government contracts work stream.	\$216.00	0.60	\$129.60
6/23/2009	Amy M Sutter	Manager	0709H1570: Review FSCP Material Weakness Status report activities with P. Balas, J. Ellis, H. Blackett, B. Marx, A. Sutter, C. Wittmann, M. Swanson, S. Chang (PwC).	\$180.00	0.70	\$126.00
6/23/2009	Robert C Whitley	Partner	0709H1571: Meeting with Keith Causey - OldCo accounting requirements.	\$500.00	0.50	\$250.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1572: PwC Lease Team Adriana) call with Reuven Pinsky, PwC Financial Accounting Standards 157 specialist about application of Financial Accounting Standards 157 to the Financial Accounting Standards 146 liabilities related to the dealerships.	\$207.00	0.30	\$62.10
6/23/2009	Robert C Whitley	Partner	0709H1573: Meeting Client: OldCo TSA Activity: Mandler, Rice, Whitley, Bishop (PwC); Jim Seltzer, Drew Lockard, Brian Rosenthal, Cliff Campbell (Alix); Colleen Charles, J. Costu, T. Yoder, J. Ziegna, D. Snyder, M. Miller, B. Alby, P. Knighten, G. Snyder	\$500.00	2.20	\$1,100.00
6/23/2009	Rebecca Mihalko	Director	0709H1574: Meet with S Schueller and CJ Finn (PwC) to review the Section 363 Transaction memorandum.	\$300.00	1.60	\$480.00
6/23/2009	Christopher Yarris	Director	0709H1575: Discuss modifications to Contracts work plan with Loubser.	\$300.00	0.30	\$90.00
6/23/2009	Adriana Yepes	Manager	0709H1576: PwC Lease Team (Yurecko) discussion around Financial Accounting Standard 157 and appropriate discount rate to use for the Financial Accounting Standard 146 calculations, and next steps for the project.	\$250.00	0.50	\$125.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1577: PwC Lease Team (Me, Adriana) discussion around Financial Accounting Standards 157 and appropriate discount rate to use for the Financial Accounting Standards 146 calculations, and next steps for the project.	\$207.00	0.50	\$103.50
6/23/2009	Christopher Yarris	Director	0709H1578: Discuss status updates with M. Presburg.	\$300.00	0.70	\$210.00
6/23/2009	Christopher Yarris	Director	0709H1579: Discuss development of intercompany accounting requirements document with Stachnik.	\$300.00	0.30	\$90.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Paul Loubser	Director	0709H1580: Discussion with Cynthia Yankley (Ernst & Young) with regard to changes Keith Causey (GM) wanted made to the contract accounting requirements schedule.	\$300.00	0.50	\$150.00
6/23/2009	Robert C Whitley	Partner	0709H1581: Meeting with Brian Lieter to discuss open accounting issues.	\$500.00	0.80	\$400.00
6/23/2009	John Benedetti	Director	0709H1582: GM Management weekly call.	\$300.00	1.30	\$390.00
6/23/2009	John Benedetti	Director	0709H1583: Review and preparation of agenda for Lease COE update meeting with Whitley.	\$300.00	2.00	\$600.00
6/23/2009	John Benedetti	Director	0709H1584: Weekly COE Lease Accounting Update Meeting with Sutter, A. Yepes, Yurecko (PwC), E. Vogel (KPMG), D.Snider, Alamat, Dotter, Bogusz (GM), L. Markham, and Reske (WRE).	\$300.00	1.20	\$360.00
6/23/2009	John Benedetti	Director	0709H1585: Discussed contracts accounting requirements: yarris, loubser, benedetti.	\$300.00	1.10	\$330.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1586: GM management and controller group Plan B re-org conference call.	\$207.00	1.30	\$269.10
6/23/2009	Amy M Sutter	Manager	0709H1587: Meet with D. Vollmers (GM) on status of lease negotiations.	\$180.00	0.50	\$90.00
6/23/2009	Amy M Sutter	Manager	0709H1588: Meet with M. Snyder (GM) on next steps for lease negotiations and further information needed.	\$180.00	0.60	\$108.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1589: Meet with B. Kastner (GM) to discuss available information around dealership Financial Accounting Standards 146 accruals.	\$207.00	0.30	\$62.10
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1590: Discussion by M. Hoffman's desk (GM) learn how to use Sharepoint, and to get myself and KPMG access to the lease accounting folder.	\$207.00	0.20	\$41.40

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Christopher J Allen	Associate	0709H1591: Composing GM deck on current trends in comment letters. Formatting materials for Rebecca Mihalko.	\$133.00	2.50	\$332.50
6/23/2009	Christopher Yarris	Director	0709H1592: Reviewed Ernst & Young LLP prepared fixed asset work plan requirements.	\$300.00	0.40	\$120.00
6/23/2009	Rebecca Mihalko	Director	0709H1593: Prepare for Tuesday Project Renaissance Corporate Accounting update session.	\$300.00	0.30	\$90.00
6/23/2009	Christopher Yarris	Director	0709H1594: Listened to GM controller update call hosted by R. Bratley (GM).	\$300.00	0.50	\$150.00
6/23/2009	Brian D Decker	Partner	0709H1595: Participation in R. Bratley's (GM) Tuesday morning conference call.	\$500.00	0.60	\$300.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1596: Listening in on weekly update call hosted by R. Bratley (GM).	\$207.00	0.60	\$124.20
6/23/2009	Christopher Yarris	Director	0709H1597: Distribute instructions for Ernst & Young LLP accounting requirements documents.	\$300.00	1.60	\$480.00
6/23/2009	Troy P Van Beek	Senior Associate	0709H1598: Reviewing the New GM Shareholders Agreement for accounting implications, including those related to the Preferred Stock Redemption.	\$207.00	1.50	\$310.50
6/23/2009	Mark Stachnik	Senior Associate	0709H1599: Draft accounting requirements document for contracts workstream related to workplan.	\$207.00	0.80	\$165.60
6/23/2009	Robert W Knittle II	Director	0709H1600: Prepare bankruptcy team issues list and assign owners to follow up.	\$300.00	1.30	\$390.00
6/23/2009	Paul Loubser	Director	0709H1601: Identification of accounting considerations that may need to be included in the contract project plan.	\$300.00	1.50	\$450.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1602: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.60	\$124.20
6/23/2009	Joe Jennings	Associate	0709H1603: Drafting FIN46R paragraph 5c analysis for Delphi.	\$133.00	2.80	\$372.40

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Mary Katherine Presberg	Senior Associate	0709H1604: Updated Bankruptcy documents to identify next steps and key dates.	\$207.00	2.10	\$434.70
6/23/2009	Amy M Sutter	Manager	0709H1605: Review of draft lease negotiations.	\$180.00	1.10	\$198.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1606: Call with GM help desk in order to be granted access to sharepoint.	\$207.00	0.60	\$124.20
6/23/2009	Rebecca Mihalko	Director	0709H1607: Update Section 363 Transaction memorandum.	\$300.00	3.90	\$1,170.00
6/23/2009	Robert C Whitley	Partner	0709H1608: Review deck from meeting to update current workplans and workstreams.	\$500.00	1.20	\$600.00
6/23/2009	John Joseph Walker	Senior Associate	0709H1609: Recovery Act research and impact for GM.	\$130.00	1.50	\$195.00
6/23/2009	Kristin Szkrybalo	Associate	0709H1610: Researched Section 136 and the provisions that are under Title 10, Energy Part 600.	\$100.00	1.50	\$150.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1611: Draft accounting requirements document for contracts workstream related to workplan.	\$207.00	1.00	\$207.00
6/23/2009	Adriana Yepes	Manager	0709H1612: Review the agenda for 1pm meeting.	\$250.00	0.20	\$50.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1613: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.40	\$82.80
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1614: Review sharepoint's various functions.	\$207.00	0.30	\$62.10
6/23/2009	Adriana Yepes	Manager	0709H1615: Work with GM Tech Support to get access to Sharepoint.	\$250.00	0.60	\$150.00
6/23/2009	Christopher Yarris	Director	0709H1616: Participated in PwC GM Current Events and Accounting call.	\$300.00	0.50	\$150.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1617: Update agenda with comments from KPMG, IS&S, COE and PwC.	\$207.00	0.70	\$144.90
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1618: Preparation for meeting with D. Tanner (PwC) to discuss Delphi transactions.	\$207.00	0.20	\$41.40

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Amy M Sutter	Manager	0709H1619: Review of draft lease negotiations.	\$180.00	1.70	\$306.00
6/23/2009	Paul Loubser	Director	0709H1620: Review of accounting considerations to be included in the contract project plan.	\$300.00	1.40	\$420.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1621: Print relevant documents for meeting.	\$207.00	0.10	\$20.70
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1622: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.80	\$165.60
6/23/2009	Christopher Yarris	Director	0709H1623: Review latest drafts of fixed asset, contracts and lease requirements documents.	\$300.00	2.40	\$720.00
6/23/2009	Mary Katherine Presberg	Senior Associate	0709H1624: Reviewed and updated Plan B status reports for discussion with GM and PwC leadership.	\$207.00	3.40	\$703.80
6/23/2009	Mark Stachnik	Senior Associate	0709H1625: Process changes to contracts workstream project plan and accounting requirements document.	\$207.00	0.50	\$103.50
6/23/2009	Adriana Yepes	Manager	0709H1626: Gather binder information related to leases.	\$250.00	1.10	\$275.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1627: Update agenda based on team meeting.	\$207.00	0.30	\$62.10
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1628: Review of GMAC paper on FIN 46R to conform Delphi paper to model used by GM.	\$207.00	0.40	\$82.80
6/23/2009	Joe Jennings	Associate	0709H1629: Delphi FIN46R expected loss put model.	\$133.00	1.30	\$172.90
6/23/2009	John Joseph Walker	Senior Associate	0709H1630: Additional Recovery Act research -- "OMB Initial Implementing Guidance for ARRA 2009", "GSA Acquisition Letter V-09-01".	\$130.00	1.00	\$130.00
6/23/2009	Kristin Szkrybalo	Associate	0709H1631: Reviewed provisions under the Recovery Act and applicability to GM.	\$100.00	1.20	\$120.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1632: Final update and review of agenda based on additional comments from D. Snyder (GM).	\$207.00	0.40	\$82.80
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1633: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.90	\$186.30

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Robert C Whitley	Partner	0709H1634: Review TSA workplans and status report.	\$500.00	0.40	\$200.00
6/23/2009	Rebecca R Taylor	Manager	0709H1635: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7.	\$250.00	2.40	\$600.00
6/23/2009	Robert C Whitley	Partner	0709H1636: Prepare for contract discussion with Weil and Jenner for Brately on Contract allocation payments.	\$500.00	1.50	\$750.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1637: Email Dealership Financial Accounting Standards 146 info to D. Dotter (GM) and A. Yepes (PwC), and set up of future meeting.	\$207.00	0.10	\$20.70
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1638: Review dealership Financial Accounting Standards 146 info received from B. Kastner (PwC).	\$207.00	0.20	\$41.40
6/23/2009	Amy M Sutter	Manager	0709H1639: Prepared for COE lease meetings.	\$180.00	0.30	\$54.00
6/23/2009	Paul Loubser	Director	0709H1640: Review of processes the company needs to consider at the business unit level with regard to the liability model for contracts.	\$300.00	1.00	\$300.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1641: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	2.20	\$455.40
6/23/2009	Joe Jennings	Associate	0709H1642: Drafting FIN46R paragraph 5(b)(1) analysis for Delphi.	\$133.00	3.20	\$425.60
6/23/2009	Rebecca Mihalko	Director	0709H1643: Update Section 363 Transaction memorandum.	\$300.00	0.80	\$240.00
6/23/2009	Robert W Knittle II	Director	0709H1644: Drafted RASIC template for second quarter remeasurement financial close tracking.	\$300.00	0.80	\$240.00
6/23/2009	Simon Johannes Brameier	Manager	0709H1645: Second round workplan review for fixed assets.	\$250.00	1.30	\$325.00
6/23/2009	Mary Katherine Presberg	Senior Associate	0709H1646: Review Issues database and made updates for GM client meetings.	\$207.00	0.60	\$124.20
6/23/2009	Adriana Yepes	Manager	0709H1647: Review restructuring guidance.	\$250.00	0.90	\$225.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Robert C Whitley	Partner	0709H1648: Review approach to day one readiness for accounts payable.	\$500.00	0.80	\$400.00
6/23/2009	John Joseph Walker	Senior Associate	0709H1649: Recovery Act bulletin research on new reporting requirements.	\$130.00	1.80	\$234.00
6/23/2009	Kristin Szkrybalo	Associate	0709H1650: Reviewed and summarized OMB Initial Implementing Guidance for ARRA 2009.	\$100.00	1.80	\$180.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1651: Process changes to workplan documents after meeting.	\$207.00	0.40	\$82.80
6/23/2009	Mary Katherine Presberg	Senior Associate	0709H1652: Made updates to issues database and Bankruptcy documents to identify next steps and key dates.	\$207.00	3.10	\$641.70
6/23/2009	Rebecca R Taylor	Manager	0709H1653: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7.	\$250.00	2.30	\$575.00
6/23/2009	Simon Johannes Brameier	Manager	0709H1654: Second round workplan review for fixed assets.	\$250.00	0.70	\$175.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1655: Process edits to amendment to complex contracts CCL.	\$207.00	1.00	\$207.00
6/23/2009	Robert C Whitley	Partner	0709H1656: Update of issues discussed in Lease COE meeting with Benedetti.	\$500.00	0.80	\$400.00
6/23/2009	Amy M Sutter	Manager	0709H1657: Coordinated obtaining the lease schedules for Plan B with J. Carl (GM) through email and phone.	\$180.00	1.40	\$252.00
6/23/2009	Rebecca Mihalko	Director	0709H1658: Update Section 363 Transaction memorandum.	\$300.00	2.10	\$630.00
6/23/2009	Robert W Knittle II	Director	0709H1659: Drafted RASIC template for second quarter remeasurement financial close tracking.	\$300.00	0.40	\$120.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Philip Koos	Director	0709H1660: Assess indirect rate package based upon meeting with M. Walker to obtain further understanding of Corporate allocation and government compliance rate.	\$216.00	1.00	\$216.00
6/23/2009	Christopher Yarris	Director	0709H1661: Meeting to discuss TSA and General Ledger Owner: Robert Bishop R. Knittle, J. Mandler (PwC).	\$300.00	0.30	\$90.00
6/23/2009	Adriana Yepes	Manager	0709H1662: Format of the table embedded in the aircraft whitepaper.	\$250.00	1.70	\$425.00
6/23/2009	Jeffrey Yurecko	Senior Associate	0709H1663: First access to relevant sharepoint folders in order explore relevant schedules and create folders and upload documents.	\$207.00	0.80	\$165.60
6/23/2009	John Joseph Walker	Senior Associate	0709H1664: Additional Recovery Act research -- "OMB Initial Implementing Guidance for ARRA 2009", "GSA Acquisition Letter V-09-01".	\$130.00	2.60	\$338.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1665: Process edits to amendment to complex contracts CCL.	\$207.00	0.80	\$165.60
6/23/2009	Mark Stachnik	Senior Associate	0709H1666: Review emails and plans for litigation workstream.	\$207.00	1.50	\$310.50
6/23/2009	Joe Jennings	Associate	0709H1667: Review of Delphi MDA exhibits received in relation to FIN46R analysis.	\$133.00	1.50	\$199.50
6/23/2009	Amy M Sutter	Manager	0709H1668: Review of draft lease negotiations.	\$180.00	2.30	\$414.00
6/23/2009	Mark Stachnik	Senior Associate	0709H1669: Draft accounting requirements documents for intercompany transactions workstream.	\$207.00	1.80	\$372.60
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1670: Reviewing additional documents provided by GM related to Delphi MDA agreement.	\$207.00	0.30	\$62.10
6/23/2009	Christopher Yarris	Director	0709H1671: Prepare status meeting materials.	\$300.00	1.00	\$300.00
6/23/2009	Rebecca Mihalko	Director	0709H1672: Update Section 363 Transaction memorandum.	\$300.00	2.00	\$600.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1673: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	1.50	\$310.50
6/23/2009	Paul Loubser	Director	0709H1674: GM related time recording.	\$300.00	0.20	\$60.00
6/23/2009	Amy M Sutter	Manager	0709H1675: Development of lease status template.	\$180.00	2.20	\$396.00
6/23/2009	Simon Johannes Brameier	Manager	0709H1676: Second round workplan review for fixed assets.	\$250.00	2.00	\$500.00
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1677: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.40	\$82.80
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1678: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.30	\$62.10
6/23/2009	Aaron Kevin Cowan	Senior Associate	0709H1679: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	1.40	\$289.80
6/23/2009	John Benedetti	Director	0709H1680: Participated in PwC GM Current Events and Accounting call.	\$300.00	0.50	\$150.00
6/23/2009	John Benedetti	Director	0709H1681: Reveiw edits to amendment to complex contracts CCL.	\$300.00	1.90	\$570.00
6/24/2009	Robert C Whitley	Partner	0709H1682: Discuss approach to calculation of lease termination costs for real estate properties with John Benedetti.	\$500.00	0.50	\$250.00
6/24/2009	Kristin Szkrybalo	Associate	0709H1683: Worked in a team effort to complete a deck on the Contract Database for GM. Discussed contract database field requirements, objective of database, and action steps.	\$100.00	3.80	\$380.00
6/24/2009	John Joseph Walker	Senior Associate	0709H1684: Contract Database field requirements discussion and prepared slide deck for meeting with D. Doogan (GM).	\$130.00	3.80	\$494.00
6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1685: Plan B Status meeting with C Whitley, R Knittle and C Yarris (PwC).	\$207.00	1.00	\$207.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Christopher Yarris	Director	0709H1686: Plan B team status meeting. Yarris, Whitley, Knittle, Benedetti, Pressberg.	\$300.00	1.00	\$300.00
6/24/2009	Robert C Whitley	Partner	0709H1687: Plan B status update meeting - Presberg, Knittle, Yarris, Mandler and Benedetti.	\$500.00	1.00	\$500.00
6/24/2009	Robert W Knittle II	Director	0709H1688: Plan B status meeting. Attending C Whitley, R Knittle, M Presberg, C Yarris, J Mandler, J Benedetti.	\$300.00	1.00	\$300.00
6/24/2009	Christopher Rush	Manager	0709H1689: PwC government contracts team discussed contract database field requirements and prepared slide deck for meeting with D. Doogan.	\$180.00	3.40	\$612.00
6/24/2009	Robert C Whitley	Partner	0709H1690: Discussion with Russ Bratley about TSA.	\$500.00	0.30	\$150.00
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1691: Call with M Rose, M Johnson, B Leiter of GM and S Schueller, J Jennings of PwC to get GMTO's perspective on Delphi transactions and go over open items.	\$207.00	1.10	\$227.70
6/24/2009	Joe Jennings	Associate	0709H1692: Call to discuss Delphi transaction with GM NY Treasury Operations including Scott Schueller and Aaron Cowan (PwC) and GM Contacts.	\$133.00	1.10	\$146.30
6/24/2009	Adriana Yepes	Manager	0709H1693: Conference call with PwC lease team (Yurecko, Yepes, Benedetti) about next weeks schedule, sale-leaseback template, and aircraft whitepaper.	\$250.00	0.40	\$100.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1694: Conference call with PwC lease team (me, Yepes, Benedetti) about next weeks schedule, sale-leaseback template, and aircraft whitepaper.	\$207.00	0.40	\$82.80
6/24/2009	Mark Stachnik	Senior Associate	0709H1695: Process changes to accounting requirements document for intercompany transaction workstream as discussed with C. Yarris.	\$207.00	0.90	\$186.30
6/24/2009	Amy M Sutter	Manager	0709H1696: PMO Big call.	\$180.00	1.50	\$270.00
6/24/2009	Christopher Yarris	Director	0709H1697: Full Plan B Support Conf Call hosted by GM - listen in.	\$300.00	1.50	\$450.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1698: Debrief of call with GMTO with D Tanner and S Schueller of PwC.	\$207.00	1.00	\$207.00
6/24/2009	Robert C Whitley	Partner	0709H1699: Meeting with Keith Causey - Income Tax workplans.	\$500.00	1.00	\$500.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1700: Meet with J. Benedetti to finalize the aircraft termination memo before sending it to C. Whitley for his review.	\$207.00	1.00	\$207.00
6/24/2009	Amy M Sutter	Manager	0709H1701: Met with Marci Snyder (GM) for material weakness remediation plan.	\$180.00	1.20	\$216.00
6/24/2009	Christopher Yarris	Director	0709H1702: Discuss the NewGM requirements/issues slide deck. Yarris, pressberg, benedetti, knittle, mihalko.	\$300.00	1.00	\$300.00
6/24/2009	Rebecca Mihalko	Director	0709H1703: Participate in Working Session - Discuss the New GM Accounting Issues Deck (M Presberg, R Knittle, J Benedetti).	\$300.00	1.00	\$300.00
6/24/2009	Paul Loubser	Director	0709H1704: Discussion related to basis of accounting for MOL and what needs to be included in the 8K. Participants CJ Flinn (PwC), Chris Yarris (PwC), Paul Loubser (PwC).	\$300.00	0.50	\$150.00
6/24/2009	Rebecca R Taylor	Manager	0709H1705: Liability subject to Compromise meeting with S. Schueller. (PwC).	\$250.00	0.80	\$200.00
6/24/2009	Christopher Yarris	Director	0709H1706: Discuss the contracts rejection process with Alix Partners. Yarris, Rice, Benedetti, Loubser.	\$300.00	1.00	\$300.00
6/24/2009	Paul Loubser	Director	0709H1707: Alex partners - Participants: Jim Rice (PwC), Chris Yarris (PwC), Paul Loubser (PwC), John Benedetti (PwC).	\$300.00	0.70	\$210.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Paul Loubser	Director	0709H1708: Review contract accounting requirements schedule - Present : Chris Yarris (PwC) Chris Whitley (PwC) and Paul Loubser (PwC) Keith Causey (GM), Cynthia Yankley (Ernst & Young), Shiva Subramanian (Ernst & Young).	\$300.00	1.00	\$300.00
6/24/2009	Christopher Yarris	Director	0709H1709: Discuss carve-out requirements documents (Contracts and Leases) with K. Causey and Ernst & Young. Yarris, Loubser, Whitley, Benedetti.	\$300.00	1.00	\$300.00
6/24/2009	Amy M Sutter	Manager	0709H1710: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$180.00	0.70	\$126.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1711: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C. Yarris, B. Bishop, J. Mandler, M. Presberg and 12 others (all PwC).	\$207.00	0.70	\$144.90
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1712: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$207.00	0.70	\$144.90
6/24/2009	Adriana Yepes	Manager	0709H1713: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$250.00	0.70	\$175.00
6/24/2009	Christopher Yarris	Director	0709H1714: Full Plan B PwC team status update meeting. Yarris, Knittle, Benedetti, many others.	\$300.00	1.00	\$300.00
6/24/2009	Joe Jennings	Associate	0709H1715: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$133.00	0.70	\$93.10

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Date	Name	Position	Description	Rate	Hours	Total
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6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1716: Prepared for and attended cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler and 12 others (all PwC).	\$207.00	0.70	\$144.90
6/24/2009	Rebecca Mihalko	Director	0709H1717: Attend GM Plan B Team Update (27+ PwC people).	\$300.00	0.70	\$210.00
6/24/2009	Robert C Whitley	Partner	0709H1718: Review cancelled lease agreements and initial calculations with John Benedetti.	\$500.00	1.70	\$850.00
6/24/2009	Troy P Van Beek	Senior Associate	0709H1719: Meeting with PwC Plan B team to discuss issues related to bankruptcy filing.	\$207.00	0.80	\$165.60
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1720: Meet with J. Benedetti to discuss Financial Accounting Standards 157 conversation with PwC-NY.	\$207.00	0.30	\$62.10
6/24/2009	John Benedetti	Director	0709H1721: Discuss approach to calculation of lease termination costs for real estate properties with R Whitley.	\$300.00	0.50	\$150.00
6/24/2009	John Benedetti	Director	0709H1722: Plan B team status meeting. Yarris, Whitley, Knittle, Benedetti, Pressberg.	\$300.00	0.80	\$240.00
6/24/2009	John Benedetti	Director	0709H1723: Conference call with PwC lease team (Yurecko, Yepes, Benedetti) about next weeks schedule, sale-leaseback template, and aircraft whitepaper.	\$300.00	0.40	\$120.00
6/24/2009	John Benedetti	Director	0709H1724: Meet with J. Yurecko to finalize the aircraft termination memo before sending it to C. Whitley for his review.	\$300.00	1.00	\$300.00
6/24/2009	John Benedetti	Director	0709H1725: Discuss the NewGM requirements/issues slide deck. Yarris, pressberg, benedetti, knittle, mihalko.	\$300.00	1.00	\$300.00
6/24/2009	John Benedetti	Director	0709H1726: Discuss carve-out requirements documents (Contracts and Leases) with K. Causey and Ernst & Young. Yarris, Loubser, Whitley, Benedetti.	\$300.00	1.00	\$300.00
6/24/2009	John Benedetti	Director	0709H1727: Full Plan B PwC team status update meeting. Yarris, Knittle, Benedetti, many others.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Christopher Rush	Manager	0709H1728: Review of slide deck to discuss during meeting with D. Doogan and M. Walker (GM).	\$180.00	3.00	\$540.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1729: Talk to D. Dotter (GM) about the AHI dealership Financial Accounting Standards 146 issue and develop a tentative plan for PwC to provide a whitepaper.	\$207.00	0.20	\$41.40
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1730: Initial drafting of FIN 46R whitepaper for Delphi NewCo transaction.	\$207.00	0.40	\$82.80
6/24/2009	Christopher J Allen	Associate	0709H1731: Researching SEC comment letter trends for a GM deck. Available-for-Sale and Trading securities research. Financial Accounting Standard 115 for CJ Finn (PwC) Staff Legal Bulletin and sec.gov research for bankrupt companies that only file 8-K's o	\$133.00	7.50	\$997.50
6/24/2009	Robert C Whitley	Partner	0709H1732: Review Delphi accounting whitepaper.	\$500.00	1.20	\$600.00
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1733: Reviewing initial draft paper and forwarding to S. Schueller (PwC).	\$207.00	0.30	\$62.10
6/24/2009	Christopher Yarris	Director	0709H1734: Prepare action plan for the day and document results of meetings and organize information.	\$300.00	0.80	\$240.00
6/24/2009	Christopher Rush	Manager	0709H1735: Review of PRM checklist for R&D division while traveling to client site.	\$180.00	0.60	\$108.00
6/24/2009	Joe Jennings	Associate	0709H1736: Review of Delphi open item list, questions, documents received, and preparation for 10 am call with GM.	\$133.00	2.00	\$266.00
6/24/2009	Robert W Knittle II	Director	0709H1737: Review accounting issues log.	\$300.00	0.50	\$150.00
6/24/2009	Simon Johannes Brameier	Manager	0709H1738: Continuance Workplan Review Fixed Assets, including comments from Leasing Team.	\$250.00	2.00	\$500.00
6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1739: Updated Bankruptcy documents to identify next steps and key dates.	\$207.00	0.30	\$62.10

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						Compensation
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1740: Reviewing whitepaper in preparation for discussion with S. Schueller (PwC).	\$207.00	0.50	\$103.50
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1741: Completion of meeting minutes for yesterday's lease accounting meeting, and send out to PwC team for review.	\$207.00	1.80	\$372.60
6/24/2009	Rebecca Mihalko	Director	0709H1742: Draft New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	4.00	\$1,200.00
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1743: Revisions to whitepaper to give to D. Tanner (PwC).	\$207.00	0.60	\$124.20
6/24/2009	Rebecca R Taylor	Manager	0709H1744: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7 (or other GAAP).	\$250.00	2.80	\$700.00
6/24/2009	Mark Stachnik	Senior Associate	0709H1745: Draft process section of amendment to complex contracts CCL.	\$207.00	1.40	\$289.80
6/24/2009	Adriana Yepes	Manager	0709H1746: Research loss accounting and follow up.	\$250.00	1.30	\$325.00
6/24/2009	Paul Loubser	Director	0709H1747: Researched the applicable bases for the preparation of MOL reporting's and what is required for a 8-K filing with the SEC.	\$300.00	2.00	\$600.00
6/24/2009	Amy M Sutter	Manager	0709H1748: Preparation for PMO Call.	\$180.00	1.20	\$216.00
6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1749: Updated Bankruptcy documents to identify next steps and key dates.	\$207.00	3.20	\$662.40
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1750: Preparation for meeting with GMTO regarding Delphi transaction structure, background, and open items.	\$207.00	0.50	\$103.50
6/24/2009	Robert C Whitley	Partner	0709H1751: Review Delphi accounting whitepaper.	\$500.00	0.30	\$150.00
6/24/2009	Robert C Whitley	Partner	0709H1752: Review updated workplans for Fixed assets and intercompany.	\$500.00	1.40	\$700.00
6/24/2009	Robert W Knittle II	Director	0709H1753: Attend the "Big PMO" weekly call.	\$300.00	1.50	\$450.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1754: Review and update the Aircraft binder for Chris Whitley's review.	\$207.00	0.60	\$124.20
6/24/2009	Joe Jennings	Associate	0709H1755: Review and documentation of notes from Delphi call.	\$133.00	0.50	\$66.50
6/24/2009	Rebecca R Taylor	Manager	0709H1756: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7 (or other GAAP).	\$250.00	1.20	\$300.00
6/24/2009	Joe Jennings	Associate	0709H1757: Review of additional Delphi presentations received from GM.	\$133.00	0.90	\$119.70
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1758: Reviewing additional documents provided by GM related to Delphi MDA agreement.	\$207.00	1.10	\$227.70
6/24/2009	Rebecca Mihalko	Director	0709H1759: Draft New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	0.50	\$150.00
6/24/2009	Robert W Knittle II	Director	0709H1760: Review Fresh Start section of New GM accounting issues presentation and documented comments.	\$300.00	1.80	\$540.00
6/24/2009	John Joseph Walker	Senior Associate	0709H1761: Recovery Act and Stimulus grant reporting requirements research.	\$130.00	3.00	\$390.00
6/24/2009	Kristin Szkrybalo	Associate	0709H1762: Starting developing and analyzing key risk areas for GM in their negotiation, billing, and reporting that may require new or improved controls.	\$100.00	3.00	\$300.00
6/24/2009	Mark Stachnik	Senior Associate	0709H1763: Obtain financial statements and footnote disclosures for 6 companies reporting under liquidation basis of accounting for C. Yarris (PwC).	\$207.00	0.60	\$124.20
6/24/2009	Robert C Whitley	Partner	0709H1764: Discussion with Leiter regarding fresh-start accounting.	\$500.00	1.00	\$500.00
6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1765: Reviewed New GM Accounting Materials and developed client deck.	\$207.00	2.80	\$579.60
6/24/2009	Amy M Sutter	Manager	0709H1766: Review of primary TSA.	\$180.00	2.30	\$414.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Joe Jennings	Associate	0709H1767: Map file documentation of Delphi work.	\$133.00	0.60	\$79.80
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1768: Review guidance (PwC ARMS and Financial Accounting Standards 146) to copy relevant guidance into whitepaper.	\$207.00	0.80	\$165.60
6/24/2009	Rebecca Mihalko	Director	0709H1769: Update New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	2.00	\$600.00
6/24/2009	Robert C Whitley	Partner	0709H1770: Review team workstreams and resource allocation.	\$500.00	1.00	\$500.00
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1771: Reviewing new schedules sent by GMT0 related to call earlier in the day and open items list.	\$207.00	0.20	\$41.40
6/24/2009	Joe Jennings	Associate	0709H1772: Review of Delphi documents and summary deck of Financial Accounting Standard 167 impact on Delphi analysis.	\$133.00	1.90	\$252.70
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1773: Updating memo for points raised by D. Tanner (PwC).	\$207.00	1.30	\$269.10
6/24/2009	Mark Stachnik	Senior Associate	0709H1774: Review final APA for provisions discussing indemnification for contracts yet to be assumed (held in Old GM) for P. Loubser.	\$207.00	0.40	\$82.80
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1775: Read client provided documents (whitepapers) around historical accounting treatment of dealership sales-lease-leasebacks.	\$207.00	0.70	\$144.90
6/24/2009	Rebecca R Taylor	Manager	0709H1776: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7 (or other GAAP).	\$250.00	1.20	\$300.00
6/24/2009	Adriana Yepes	Manager	0709H1777: Review Lease Accounting ARM.	\$250.00	1.00	\$250.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1778: Download and review of all lease rejections submitted to the courts on June 18.	\$207.00	0.20	\$41.40

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1779: Discussing FIN 46R revisions and slide presentation on the same topic to review with GM.	\$207.00	0.30	\$62.10
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1780: Begin writing whitepaper related to Financial Accounting Standards 146 dealership issues.	\$207.00	0.20	\$41.40
6/24/2009	Rebecca R Taylor	Manager	0709H1781: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7 (or other GAAP).	\$250.00	0.90	\$225.00
6/24/2009	Brian D Decker	Partner	0709H1782: Review of project status update.	\$500.00	1.20	\$600.00
6/24/2009	Mary Katherine Presberg	Senior Associate	0709H1783: Reviewed bankruptcy documents to highlight key dates and next steps and updated New GM Accounting Materials client deck.	\$207.00	1.40	\$289.80
6/24/2009	Adriana Yepes	Manager	0709H1784: Review Lease Accounting ARM.	\$250.00	3.30	\$825.00
6/24/2009	Amy M Sutter	Manager	0709H1785: Sent emails to M. Snyder (GM).	\$180.00	1.60	\$288.00
6/24/2009	Joe Jennings	Associate	0709H1786: Review revised Delphi whitepaper.	\$133.00	0.80	\$106.40
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1787: Review PwC ARMS and Financial Accounting Standards 146 to copy relevant guidance into whitepaper.	\$207.00	0.60	\$124.20
6/24/2009	Mark Stachnik	Senior Associate	0709H1788: Email P. Loubser recommended changes to Ernst & Young contracts process slides.	\$207.00	0.70	\$144.90
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1789: Memorandum discussion with D. Tanner for FIN 46R analysis.	\$207.00	0.80	\$165.60
6/24/2009	Christopher Yarris	Director	0709H1790: Finalize leasing and intercompany requirements documents.	\$300.00	1.00	\$300.00
6/24/2009	Paul Loubser	Director	0709H1791: Review proposed changes to be made to the technical area of the contract presentation.	\$300.00	0.30	\$90.00
6/24/2009	Jeffrey Yurecko	Senior Associate	0709H1792: Write summary section for whitepaper related to Financial Accounting Standards 146 dealership issues.	\$207.00	0.70	\$144.90

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Aaron Kevin Cowan	Senior Associate	0709H1793: Coordinating on 363 paper and planning for meeting tomorrow.	\$207.00	0.20	\$41.40
6/24/2009	Christopher Yarris	Director	0709H1794: Review and distribute information regarding liquidation basis of accounting.	\$300.00	1.00	\$300.00
6/24/2009	Robert C Whitley	Partner	0709H1795: Review 363 whitepaper and whitepaper on SOP 90-7.	\$500.00	1.40	\$700.00
6/24/2009	Robert C Whitley	Partner	0709H1796: Review current draft of CCL on carve-out group codes and consider impact on workstream deliverables.	\$500.00	0.60	\$300.00
6/24/2009	John Benedetti	Director	0709H1797: Meet with J. Yurecko to discuss Financial Accounting Standards 157 conversation with PwC-NY.	\$300.00	0.30	\$90.00
6/25/2009	John Joseph Walker	Senior Associate	0709H1798: Internal meeting with P. Treccagnoli (PwC) to discuss project scope and plan.	\$130.00	1.90	\$247.00
6/25/2009	Kristin Szkrybalo	Associate	0709H1799: PwC Government Contracts team meeting with Engagement Partner to discuss project scope and plan.	\$100.00	1.90	\$190.00
6/25/2009	Philip D Treccagnoli	Partner	0709H1800: Internal meeting with PwC engagement team to discuss project scope and plan.	\$325.00	1.90	\$617.50
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1801: Meeting with GM COE team (4 people) and PwC lease accounting team (me, Benedetti, Yepes) to discuss plan for how to deal with the 49 recent lease terminations.	\$207.00	0.90	\$186.30
6/25/2009	Adriana Yepes	Manager	0709H1802: Meeting with GM COE team (4 people) and PwC lease accounting team (me, Benedetti, Yepes) to discuss plan for how to deal with the 49 recent lease terminations.	\$250.00	0.80	\$200.00
6/25/2009	Amy M Sutter	Manager	0709H1803: Prep for meeting with Marci Snyder (GM) on account reconciliations and Direct Drive.	\$180.00	0.50	\$90.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Philip Koos	Director	0709H1804: Participate in meeting with team and partner to discuss project, respond to Partner questions and provide information regarding contracts.	\$216.00	0.20	\$43.20
6/25/2009	Amy M Sutter	Manager	0709H1805: Meeting with Marci Snyder (GM) and Karen Khares (GM) to discuss account reconciliations.	\$180.00	1.00	\$180.00
6/25/2009	Philip Koos	Director	0709H1806: Meet with Mike Walker to discuss project status and prepare for meeting with Shannon Herbst on Plan B government workstream status.	\$216.00	0.20	\$43.20
6/25/2009	Philip Koos	Director	0709H1807: Meet with Shannon Herbst to discuss status of Plan B Government workstream including tasks completed, tasks to be performed and scope of internal controls work.	\$216.00	0.50	\$108.00
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1808: Meet with Benedetti PwC, to discuss planned work timeline for the week.	\$207.00	0.20	\$41.40
6/25/2009	Adriana Yepes	Manager	0709H1809: Call with Yurecko, PwC, to discuss who is responsible for what task on the day.	\$250.00	0.30	\$75.00
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1810: Call with A. Yepes (PwC) to discuss who is responsible for what task on the day.	\$207.00	0.30	\$62.10
6/25/2009	Philip Koos	Director	0709H1811: Meeting with D. Doogan and M. Walker (GM) to discuss contract database requirements, scope of database and functionality. In addition, spoke about Sec. 136 and stimulus funds effect on GM.	\$216.00	1.20	\$259.20
6/25/2009	Kristin Szkrybalo	Associate	0709H1812: Meeting with D. Dugen (GM) and M. Walker (GM) to discuss contracts database requirements and functionality. Discussed other people to contact including IT and Technical Accounting.	\$100.00	1.10	\$110.00
6/25/2009	Philip D Treccagnoli	Partner	0709H1813: Client meeting with D. Doogan and M. Walker to discuss contracts database requirements, government business, Section 136, ARRA grants, and Project Cost Accounting.	\$325.00	1.10	\$357.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Christopher Yarris	Director	0709H1814: Review intercompany work plan requirements document with Ernst&Young. Yarris, Stachnik of PwC and Shiv, Preston and Sonal of Ernst & Young.	\$300.00	1.00	\$300.00
6/25/2009	Mark Stachnik	Senior Associate	0709H1815: Meeting with Ernst & Young to discuss accounting and operational requirements plan for intercompany transactions (C. Yarris, M. Stachnik--PwC; P. Parker, S. Bhatia, V. Issar, S. Subramanian -- Ernst & Young).	\$207.00	1.00	\$207.00
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1816: Review client deck and met with J. Slaga and A. Petrenko (PwC) to develop new APM slides.	\$207.00	0.40	\$82.80
6/25/2009	Amy M Sutter	Manager	0709H1817: IS&S lease accounting workstream meeting with John Benedetti, Amy Sutter, and Mark Bellantoni (PwC) to discuss technical accounting guidance and project next steps.	\$180.00	0.70	\$126.00
6/25/2009	Robert C Whitley	Partner	0709H1818: Discussion with Bratley regarding APA effect on rejected dealerships.	\$500.00	0.50	\$250.00
6/25/2009	Christopher Rush	Manager	0709H1819: PwC government contracts team de-brief from meeting with D. Doogan and M. Walker (GM).	\$180.00	1.20	\$216.00
6/25/2009	John Joseph Walker	Senior Associate	0709H1820: Team debrief on client meeting with D. Doogan and M. Walker (GM).	\$130.00	1.20	\$156.00
6/25/2009	Kristin Szkrybalo	Associate	0709H1821: Team debrief on Dugen meeting.	\$100.00	1.20	\$120.00
6/25/2009	Philip D Treccagnoli	Partner	0709H1822: Team debrief on client meeting with D. Doogan and M. Walker.	\$325.00	1.20	\$390.00
6/25/2009	Philip Koos	Director	0709H1823: PwC government contracts team de-brief from meeting with D. Doogan and M. Walker.	\$216.00	1.20	\$259.20
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1824: Call with A. Yepes (PwC) to discuss calculation template for estimate of allowable claim related to real estate rejections.	\$207.00	0.30	\$62.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Amy M Sutter	Manager	0709H1825: Meeting with James Carl (GM) on accounting for leases and original assessment.	\$180.00	1.00	\$180.00
6/25/2009	Brian D Decker	Partner	0709H1826: Working session with Shannon Herbst to review process around accounting for fixed assets Corporate Center Trial Balance.	\$500.00	1.00	\$500.00
6/25/2009	Robert C Whitley	Partner	0709H1827: Debrief of issues discussed with Danielle Synder with John Benedetti.	\$500.00	0.80	\$400.00
6/25/2009	Philip D Treccagnoli	Partner	0709H1828: Client meeting with M. Walker and S. Herbst to discuss PwC Plan B workplan, scope, deliverables, etc.	\$325.00	2.50	\$812.50
6/25/2009	Philip Koos	Director	0709H1829: Meet with Partner to review work product to date, work plan, completed tasks, weeks tasks and team assignments.	\$216.00	2.50	\$540.00
6/25/2009	Amy M Sutter	Manager	0709H1830: Meeting with Mary Presberg (PwC) to reconcile notes from Big PMO meeting.	\$180.00	1.00	\$180.00
6/25/2009	Christopher Yarris	Director	0709H1831: Reviewed intercompany requirements document with K. Causey and Ernst & Young.	\$300.00	1.00	\$300.00
6/25/2009	Robert C Whitley	Partner	0709H1832: GM meeting Motor Holdings Carve out.	\$500.00	1.00	\$500.00
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1833: Meet with J. Benedetti (PwC) and D. Dotter (GM) to walk over adjusting journal entry for Aircraft and hangar.	\$207.00	0.50	\$103.50
6/25/2009	Brian D Decker	Partner	0709H1834: Working session to discuss process, status and issues related to the Corporate Center financial close material weakness project.	\$500.00	0.90	\$450.00
6/25/2009	Amy M Sutter	Manager	0709H1835: Working session to discuss process, status and issues related to the Corporate Center financial close material weakness project. Attendees: A. Sutter, B. Decker, C. Wittmann, H. Williams, M. Swanson, V.Perigord, R. Knittle.	\$180.00	0.90	\$162.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Robert C Whitley	Partner	0709H1836: Meeting with Shannon Herbst to discuss GMAC accounting and assimilation of accounting into Corporate Center.	\$500.00	0.80	\$400.00
6/25/2009	Amy M Sutter	Manager	0709H1837: Review of lease schedule provided by James Carl (GM).	\$180.00	2.60	\$468.00
6/25/2009	Philip D Treccagnoli	Partner	0709H1838: Team debrief discussion on meeting with S. Herbst and M. Walker.	\$325.00	1.30	\$422.50
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1839: Delphi memo review with D Tanner (PwC) in preparation for discussion with GM.	\$207.00	1.30	\$269.10
6/25/2009	Robert C Whitley	Partner	0709H1840: TSA FTE discussion - Kimball, Rhinehold, Rice & Alix.	\$500.00	2.50	\$1,250.00
6/25/2009	John Benedetti	Director	0709H1841: Meeting with GM COE team (4 people) and PwC lease accounting team (Yurecko, Benedetti, Yepes) to discuss plan for how to deal with the 49 recent lease terminations.	\$300.00	0.90	\$270.00
6/25/2009	John Benedetti	Director	0709H1842: Meet with Yurecko PwC, to discuss planned work timeline for the week.	\$300.00	0.20	\$60.00
6/25/2009	John Benedetti	Director	0709H1843: IS&S lease accounting workstream meeting with John Benedetti, Amy Sutter, and Mark Bellantoni (PwC) to discuss technical accounting guidance and project next steps.	\$300.00	0.70	\$210.00
6/25/2009	John Benedetti	Director	0709H1844: Debrief of issues discussed with Danielle Synder with R Whitley.	\$300.00	0.80	\$240.00
6/25/2009	John Benedetti	Director	0709H1845: Meet with J Yurecko (PwC) and D. Dotter (GM) to walk over adjusting journal entry for Aircraft and hangar.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Christopher Rush	Manager	0709H1846: Meeting with D. Doogan and M. Walker (GM) to discuss contract database requirements, scope of database and functionality. In addition, spoke about Sec. 136 and stimulus funds effect on GM.	\$180.00	1.20	\$216.00
6/25/2009	John Joseph Walker	Senior Associate	0709H1847: Client meeting with D. Doogan and M. Walker (GM) to discuss contracts database requirements, government business, Section 136, ARRA grants, and Project Cost Accounting.	\$130.00	1.10	\$143.00
6/25/2009	Christopher J Allen	Associate	0709H1848: SEC Comment Letters Deck.	\$133.00	3.50	\$465.50
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1849: Revise Delphi FIN 46R paper.	\$207.00	1.40	\$289.80
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1850: Write whitepaper related to Financial Accounting Standards 146 dealership issues.	\$207.00	0.70	\$144.90
6/25/2009	Christopher Rush	Manager	0709H1851: PwC government contracts team meeting with engagement partner to discuss project scope and project plan.	\$180.00	1.90	\$342.00
6/25/2009	Christopher Yarris	Director	0709H1852: Distribute instructions for Ernst&Young accounting requirements documents for treasury and benefits work streams.	\$300.00	2.00	\$600.00
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1853: Reviewed New GM Accounting Materials and developed client deck.	\$207.00	1.10	\$227.70
6/25/2009	Robert C Whitley	Partner	0709H1854: Preparation for income tax workstream meeting.	\$500.00	0.80	\$400.00
6/25/2009	Mark Stachnik	Senior Associate	0709H1855: Review Ernst&Young intercompany workplan and accounting and operational requirements for intercompany workstream.	\$207.00	1.00	\$207.00
6/25/2009	Rebecca Mihalko	Director	0709H1856: Update Section 363 Transaction memo.	\$300.00	3.00	\$900.00
6/25/2009	Adriana Yepes	Manager	0709H1857: Review Lease Schedule.	\$250.00	0.30	\$75.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Robert C Whitley	Partner	0709H1858: Review of materials for GMAC meeting - COCO & LOCO structures and impact of 363 transaction on receivable.	\$500.00	1.30	\$650.00
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1859: Review bankruptcy documents to highlight key dates and next steps and updated New GM Accounting Materials client deck.	\$207.00	1.00	\$207.00
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1860: Summarize Credit Agreement Covenants for analysis under EITF 96-16.	\$207.00	0.90	\$186.30
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1861: Develop powerpoint for meeting on Tuesday with GM management to approve aircraft rejection accounting.	\$207.00	1.80	\$372.60
6/25/2009	Amy M Sutter	Manager	0709H1862: Review IS&S list of accounts for ownership.	\$180.00	0.70	\$126.00
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1863: Research participating vs protective rights in connection with Delphi credit agreement.	\$207.00	0.10	\$20.70
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1864: Review revisions to Delphi FIN 46R paper for review comments.	\$207.00	1.00	\$207.00
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1865: Review New GM Accounting Materials and develop client deck.	\$207.00	4.20	\$869.40
6/25/2009	Mark Stachnik	Senior Associate	0709H1866: Summarize minutes from 10 am meeting.	\$207.00	0.40	\$82.80
6/25/2009	Amy M Sutter	Manager	0709H1867: Review IS&S list of accounts for ownership.	\$180.00	0.60	\$108.00
6/25/2009	Robert C Whitley	Partner	0709H1868: Meeting with Benedetti, Causey, Boston and Deegan to Review Tax Workstream for Carve-out.	\$500.00	1.00	\$500.00
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1869: Preparing memo and highlighting section of Credit Agreement for review.	\$207.00	0.40	\$82.80
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1870: Craft email listing open items we currently have with COE.	\$207.00	0.40	\$82.80

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1871: Develop powerpoint for meeting on Tuesday with GM management to approve aircraft rejection accounting.	\$207.00	0.20	\$41.40
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1872: Reviewing EITF 96-16 in the context of Section 7 of the Credit Agreement and FIN 46R implications.	\$207.00	0.50	\$103.50
6/25/2009	Christopher Rush	Manager	0709H1873: Research of government related stimulus funding including reading the Act.	\$180.00	2.30	\$414.00
6/25/2009	John Joseph Walker	Senior Associate	0709H1874: ARRA government compliance requirements research and the effect on GM.	\$130.00	3.80	\$494.00
6/25/2009	Kristin Szkrybalo	Associate	0709H1875: Continue developing and analyzing key risk areas for GM in their negotiation, billing, and reporting that may require new or improved controls.	\$100.00	3.80	\$380.00
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1876: Reference PwC aircraft whitepaper to xcel summary schedules, and then to PBC's to reconcile all numbers to schedules provided by COE.	\$207.00	0.80	\$165.60
6/25/2009	Adriana Yepes	Manager	0709H1877: Generate a spreadsheet to summarize the lease termination charges.	\$250.00	2.70	\$675.00
6/25/2009	Joe Jennings	Associate	0709H1878: Fair value FX Forward contracts for CAMI workstream.	\$133.00	4.00	\$532.00
6/25/2009	Joe Jennings	Associate	0709H1879: VEBA trust document review.	\$133.00	1.00	\$133.00
6/25/2009	Mark Stachnik	Senior Associate	0709H1880: Research accounting guidance for potential issues with respect to indemnifications for litigation.	\$207.00	1.20	\$248.40
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1881: Reference PwC aircraft whitepaper to xcel summary schedules, and then to PBC's to reconcile all numbers to schedules provided by COE.	\$207.00	0.40	\$82.80
6/25/2009	Marco P Noetzli	Associate	0709H1882: FX forward valuation research on Bloomberg for CAMI workstream.	\$133.00	0.50	\$66.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Joe Jennings	Associate	0709H1883: Return Travel Chicago to Detroit. Total in 2 in business hours.	\$133.00	1.00	\$133.00
6/25/2009	Joe Jennings	Associate	0709H1884: Return Travel Chicago to Detroit. Total in 2 in business hours.	\$133.00	1.00	\$133.00
6/25/2009	Paul Loubser	Director	0709H1885: Draft technical accounting considerations for litigation, product liability and environmental liability work plan.	\$300.00	3.00	\$900.00
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1886: Reviewing specific protections included in the Operating Agreement.	\$207.00	0.80	\$165.60
6/25/2009	Christopher Yarris	Director	0709H1887: Review litigation work plan.	\$300.00	1.00	\$300.00
6/25/2009	Rebecca Mihalko	Director	0709H1888: Continue - update Section 363 Transaction memo.	\$300.00	3.00	\$900.00
6/25/2009	Jeffrey Yurecko	Senior Associate	0709H1889: Non-working travel.	\$207.00	1.90	\$393.30
6/25/2009	Brian D Decker	Partner	0709H1890: Review of close material weakness status for Corporate Center.	\$500.00	0.60	\$300.00
6/25/2009	Christopher Rush	Manager	0709H1891: Review of PRM compliance checklist to form basis to create a key control matrix.	\$180.00	3.60	\$648.00
6/25/2009	Mark Stachnik	Senior Associate	0709H1892: Draft additional clarification sub-bullets to intercompany requirements document per client request.	\$207.00	1.60	\$331.20
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1893: Reviewing CAMI FX contracts spreadsheet regarding values.	\$207.00	1.50	\$310.50
6/25/2009	Christopher Yarris	Director	0709H1894: Document results of meetings on workstream requirements and prepare next steps.	\$300.00	1.40	\$420.00
6/25/2009	Robert C Whitley	Partner	0709H1895: Review of whitepaper for lease rejection on airplanes.	\$500.00	1.00	\$500.00
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1896: Review and update next steps from Global PMO meeting.	\$207.00	1.10	\$227.70

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Kristin Szkrybalo	Associate	0709H1897: Start reviewing possible control templates and leveraged previous work to begin formalizing GMs government controls.	\$100.00	1.50	\$150.00
6/25/2009	Robert C Whitley	Partner	0709H1898: Review of financial statement requirements for adoption of liquidation basis of accounting.	\$500.00	1.00	\$500.00
6/25/2009	Troy P Van Beek	Senior Associate	0709H1899: Work on valuation of foreign exchange forward contracts at CAMI for purposes of purchase accounting.	\$207.00	1.50	\$310.50
6/25/2009	Mary Katherine Presberg	Senior Associate	0709H1900: Update Bankruptcy documents, and review New GM Accounting Materials, and develop client deck.	\$207.00	2.90	\$600.30
6/25/2009	Mark Stachnik	Senior Associate	0709H1901: Draft table illustrating Assumed versus Retained Liabilities as they relate to litigation, environmental, employee related, and similar obligations.	\$207.00	0.70	\$144.90
6/25/2009	Aaron Kevin Cowan	Senior Associate	0709H1902: Review comments to revised version of Delphi FIN 46R memo.	\$207.00	0.50	\$103.50
6/25/2009	Christopher Yarris	Director	0709H1903: Travel (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/25/2009	Rebecca Mihalko	Director	0709H1904: Continue - update Section 363 Transaction memo.	\$300.00	3.80	\$1,140.00
6/25/2009	Amy M Sutter	Manager	0709H1905: Plan B update.	\$180.00	0.20	\$36.00
6/25/2009	Robert C Whitley	Partner	0709H1906: Research and response to email about inclusion of certain types of costs in reorganization items and classification of unknown liabilities as pre-petition.	\$500.00	0.50	\$250.00
6/25/2009	John Benedetti	Director	0709H1907: Summarize Credit Agreement Covenants for analysis under EITF 96-16.	\$300.00	0.90	\$270.00
6/25/2009	John Benedetti	Director	0709H1908: Meeting with Whitley, Causey, Boston and Deegan to Review Tax Workstream for Carve-out.	\$300.00	1.00	\$300.00
6/25/2009	John Benedetti	Director	0709H1909: Review PwC aircraft whitepaper to xcel summary schedulesto verify numbers.	\$300.00	1.50	\$450.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	John Benedetti	Director	0709H1910: Review spreadsheet to summarize the lease termination charges.	\$300.00	2.70	\$810.00
6/25/2009	Rebecca Mihalko	Director	0709H1911: Reveiw Section 363 Transaction memo.	\$300.00	3.00	\$900.00
6/26/2009	Robert C Whitley	Partner	0709H1912: Meeting with Brian to discuss comments on the CCL re: subject to compromise.	\$500.00	1.00	\$500.00
6/26/2009	Mary Katherine Presberg	Senior Associate	0709H1913: Plan B status meeting with C Whitley and R Knittle (PwC).	\$207.00	0.50	\$103.50
6/26/2009	Robert C Whitley	Partner	0709H1914: Plan B status update meeting - Presberg, Knittle.	\$500.00	0.50	\$250.00
6/26/2009	Robert W Knittle II	Director	0709H1915: Working session to review status of Plan B activities and discuss action items.	\$300.00	0.50	\$150.00
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1916: Brief discussion with D Tanner regarding Delphi and GM requests for summary information.	\$207.00	0.30	\$62.10
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1917: Discuss draft presentation with B Leiter (GM).	\$207.00	0.30	\$62.10
6/26/2009	Rebecca Mihalko	Director	0709H1918: Meet with CJ Finn (PwC) to discuss D Tanner's comments on 363 Transaction memo to date.	\$300.00	0.50	\$150.00
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1919: Discussion of Delphi for presentation to GM.	\$207.00	0.50	\$103.50
6/26/2009	Christopher Rush	Manager	0709H1920: Participated in on-boarding meeting with B. Valentine (PwC).	\$180.00	0.80	\$144.00
6/26/2009	Kristin Szkrybalo	Associate	0709H1921: Participate in an onboarding meeting with 8 new PwC team members to discuss the history, scope and constraints of the engagement.	\$100.00	0.80	\$80.00
6/26/2009	Philip Koos	Director	0709H1922: Participate in an onboarding meeting with 8 new PwC team members to discuss the history, scope and constraints of the engagement.	\$216.00	0.80	\$172.80

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	John Joseph Walker	Senior Associate	0709H1923: Participated in an onboarding meeting with 8 new PwC team members to discuss the history, scope and constraints of the engagement.	\$130.00	0.70	\$91.00
6/26/2009	Robert C Whitley	Partner	0709H1924: Meeting with Brately on APA and payment obligations between Old and New GM.	\$500.00	1.00	\$500.00
6/26/2009	Robert C Whitley	Partner	0709H1925: Discussion of claims calculation for non-real estate leases - John Benedetti.	\$500.00	2.00	\$1,000.00
6/26/2009	Rebecca Mihalko	Director	0709H1926: Meet with CJ Finn and D Tanner (PwC) to discuss 363 Transaction memo.	\$300.00	1.30	\$390.00
6/26/2009	Robert C Whitley	Partner	0709H1927: Review of accounting for contract workstream - John Benedetti.	\$500.00	1.00	\$500.00
6/26/2009	Robert C Whitley	Partner	0709H1928: Meeting with Leiter on open accounting issues.	\$500.00	0.50	\$250.00
6/26/2009	John Benedetti	Director	0709H1929: Discussion of claims calculation for non-real estate leases - R Whitley.	\$300.00	3.50	\$1,050.00
6/26/2009	John Benedetti	Director	0709H1930: Review of accounting for contract workstream - R Whitley.	\$300.00	2.80	\$840.00
6/26/2009	Joe Jennings	Associate	0709H1931: Includes 1 hour travel VEBA Trust document review.	\$133.00	2.00	\$266.00
6/26/2009	Christopher Yarris	Director	0709H1932: Review litigation, payroll and debt work plans.	\$300.00	2.10	\$630.00
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1933: Process memo changes from review.	\$207.00	0.90	\$186.30
6/26/2009	Adriana Yepes	Manager	0709H1934: Update summary Journal entry for aircraft.	\$250.00	3.00	\$750.00
6/26/2009	Paul Loubser	Director	0709H1935: Make changes to the technical area of the contract presentation.	\$300.00	2.00	\$600.00
6/26/2009	Robert C Whitley	Partner	0709H1936: Review and revision of whitepaper on aircraft lease rejection motion and filing with the court.	\$500.00	0.70	\$350.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Mary Katherine Presberg	Senior Associate	0709H1937: Update Bankruptcy documents to identify next steps and key dates.	\$207.00	3.40	\$703.80
6/26/2009	Christopher Rush	Manager	0709H1938: Research of government TARP related funding; especially 136 funding.	\$180.00	2.80	\$504.00
6/26/2009	John Joseph Walker	Senior Associate	0709H1939: ARRA government compliance requirements research and the effect on GM.	\$130.00	2.80	\$364.00
6/26/2009	Kristin Szkrybalo	Associate	0709H1940: Continue reviewing possible control templates and leverage previous work to begin formalizing GMs government controls.	\$100.00	2.80	\$280.00
6/26/2009	Amy M Sutter	Manager	0709H1941: Coordinate obtaining the lease schedules for Plan B through email and phone. Review of EDS files and matching the files to the lease schedules.	\$180.00	3.30	\$594.00
6/26/2009	Mark Stachnik	Senior Associate	0709H1942: Edit workstream requirements document on environmental liabilities.	\$207.00	2.40	\$496.80
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1943: Preparation for meeting to discuss Delphi transactions.	\$207.00	0.30	\$62.10
6/26/2009	Rebecca R Taylor	Manager	0709H1944: Research and review of question from Treasury workstream regarding treatment of discount.	\$250.00	0.90	\$225.00
6/26/2009	Philip Koos	Director	0709H1945: Assess planned contracts database documentation requirements, review team work including ARRA requirements documentation. Assess reporting requirements and applicability to contracts based upon OMB guidance.	\$216.00	2.10	\$453.60
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1946: Building slides presentation to summarize Delphi for GM.	\$207.00	0.50	\$103.50
6/26/2009	Robert C Whitley	Partner	0709H1947: Review of changes to FTEs Accounting.	\$500.00	0.80	\$400.00
6/26/2009	Rebecca R Taylor	Manager	0709H1948: Review information on liabilities subject to compromise and determine appropriate accounting treatment under SoP 90-7 (or other GAAP).	\$250.00	0.50	\$125.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Robert C Whitley	Partner	0709H1949: Review of new version of TSA Agreements.	\$500.00	1.00	\$500.00
6/26/2009	Paul Loubser	Director	0709H1950: Review the litigation items listed in the APA, and help prepare a summary of the items in the APA that affect the litigation work stream.	\$300.00	1.00	\$300.00
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1951: Revising draft presentation of Delphi FIN 46R for GM's consideration.	\$207.00	0.30	\$62.10
6/26/2009	Rebecca Mihalko	Director	0709H1952: Process comments into 363 Transaction memo.	\$300.00	1.30	\$390.00
6/26/2009	Paul Loubser	Director	0709H1953: Travel from Detroit, MI to Chicago, IL. Total non-working travel time - 2 hours 40 minutes.	\$300.00	1.40	\$420.00
6/26/2009	Robert C Whitley	Partner	0709H1954: Review of CCL on liabilities subject to compromise.	\$500.00	1.00	\$500.00
6/26/2009	Amy M Sutter	Manager	0709H1955: Review of EDS files and matching the files to the lease schedules.	\$180.00	3.30	\$594.00
6/26/2009	John Joseph Walker	Senior Associate	0709H1956: Return travel from DTW to NYC.	\$130.00	2.60	\$338.00
6/26/2009	Rebecca Mihalko	Director	0709H1957: Coordinate travel with GM Amex for July.	\$300.00	1.70	\$510.00
6/26/2009	Christopher Rush	Manager	0709H1958: Pack-up and return materials to GM during shut-down.	\$180.00	0.10	\$18.00
6/26/2009	Kristin Szkrybalo	Associate	0709H1959: Return travel to NYC from DTW. Non-working time. Total travel time 5.1 hours.	\$100.00	2.50	\$250.00
6/26/2009	Christopher Rush	Manager	0709H1960: Return travel to NYC from DTW.	\$180.00	2.50	\$450.00
6/26/2009	Jeffrey Yurecko	Senior Associate	0709H1961: Review of "Dealer, Brand Terminations" 146 memos.	\$207.00	0.80	\$165.60
6/26/2009	Mark Stachnik	Senior Associate	0709H1962: Review and edit workstream requirements documents for intercompany accounts.	\$207.00	0.90	\$186.30

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Philip Koos	Director	0709H1963: Continue assessing planned contracts database documentation requirements, review team work including ARRA requirements documentation. Assess reporting requirements and applicability to contracts based upon OMB guidance.	\$216.00	1.30	\$280.80
6/26/2009	Mary Katherine Presberg	Senior Associate	0709H1964: Review New GM Accounting Materials and develop client deck.	\$207.00	3.10	\$641.70
6/26/2009	Mark Stachnik	Senior Associate	0709H1965: Review updated APA agreement for changes to assumed versus retained liabilities.	\$207.00	0.30	\$62.10
6/26/2009	Jeffrey Yurecko	Senior Associate	0709H1966: Research for accounting and legal guidance on developing and estimate of an allowed claim.	\$207.00	1.10	\$227.70
6/26/2009	Mark Stachnik	Senior Associate	0709H1967: Review payroll workstream project plans to identify potential accounting issues.	\$207.00	0.70	\$144.90
6/26/2009	Rebecca Mihalko	Director	0709H1968: Coordinate travel with GM Amex for July.	\$300.00	1.00	\$300.00
6/26/2009	Brian D Decker	Partner	0709H1969: Review of current project status.	\$500.00	0.50	\$250.00
6/26/2009	Aaron Kevin Cowan	Senior Associate	0709H1970: Travel to Chicago (Home) from Detroit (GM offices). Total nonworking travel time of 4.0 hours.	\$207.00	2.00	\$414.00
6/26/2009	Troy P Van Beek	Senior Associate	0709H1971: Return travel time from Detroit to Chicago. Total travel time 4 hours (2 in working hours).	\$207.00	1.00	\$207.00
6/26/2009	Rebecca Mihalko	Director	0709H1972: Prepare for meeting to discuss 363 Transaction memo.	\$300.00	0.80	\$240.00
6/26/2009	Rebecca Mihalko	Director	0709H1973: Travel from Detroit, MI to Convent Station, NJ. Total non-working travel time=6 hours (5 - 11:59pm=7 hrs less 1 hr normal commute) of which 5.5 hrs=excess outside normal work hrs, 0.3 hr=billable, 0.3 hr=non billable.	\$300.00	0.30	\$90.00
6/27/2009	Christopher Yarris	Director	0709H1974: Review intercompany account revisions in APA.	\$300.00	0.80	\$240.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/28/2009	Christopher Yarris	Director	0709H1975: Prepare expense reporting, make travel arrangements, organize work and to-do's for the coming week.	\$300.00	2.60	\$780.00
6/29/2009	Brian D Decker	Partner	0709H1976: Review of Tuesday, Russ Bratley deck with Jim Dugan for tax implications of structure.	\$500.00	0.80	\$400.00
6/29/2009	Adriana Yepes	Manager	0709H1977: Discuss work allocation for terminated leases with D.Dotter (GM).	\$250.00	0.50	\$125.00
6/29/2009	Christopher Yarris	Director	0709H1978: Status meeting with K. Causey and Ernst & Young regarding workstream requirements documents: AR, AP, contracts. Yarris, Shiv and Parker of Ernst & Young.	\$300.00	0.50	\$150.00
6/29/2009	Christopher Yarris	Director	0709H1979: Plan B team status meeting. Yarris, Whitley, Knittle, Decker, Benedetti, Pressberg, others.	\$300.00	0.50	\$150.00
6/29/2009	Rebecca Mihalko	Director	0709H1980: Call C Yarris (PwC). Left voicemail.	\$300.00	0.10	\$30.00
6/29/2009	Adriana Yepes	Manager	0709H1981: Discuss estimable allowable claim calculation with J.Benedetti(PwC), k. larson and D.Dotter (gm).	\$250.00	0.50	\$125.00
6/29/2009	Adriana Yepes	Manager	0709H1982: Discuss resource allocation for new rejections with D. Dotter (GM).	\$250.00	0.50	\$125.00
6/29/2009	Robert C Whitley	Partner	0709H1983: Client meeting with to discuss Old GM cash management: J. Mandler, J. Rice, C Whitley (PwC); J Selzer, B. Rosenthal (Alix); J. P. (Ernst & Young); V. Cemenech, A. Brown, B. Albee,N. Buck, J. McCabe, A. Schlanbusch, C. Charles (GM).	\$500.00	1.80	\$900.00
6/29/2009	Robert C Whitley	Partner	0709H1984: Client meeting with to discuss Old GM cash management for Dealers: J. Mandler, J. Rice, C Whitley (PwC); V. Cemenech, C. Charles (GM).	\$500.00	0.50	\$250.00
6/29/2009	John Benedetti	Director	0709H1985: Plan B team status meeting. Yarris, Whitley, Knittle, Decker, Benedetti, Pressberg, others.	\$300.00	1.50	\$450.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	John Benedetti	Director	0709H1986: Discuss estimable allowable claim calculation with A Yepes(PwC), k. larson and D.Dotter (gm).	\$300.00	1.50	\$450.00
6/29/2009	Rebecca Mihalko	Director	0709H1987: Update New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	4.00	\$1,200.00
6/29/2009	Adriana Yepes	Manager	0709H1988: Review files.	\$250.00	1.00	\$250.00
6/29/2009	Christopher Yarris	Director	0709H1989: Travel (50% of time, no work performed).	\$300.00	2.00	\$600.00
6/29/2009	Robert C Whitley	Partner	0709H1990: Preparation for cash management meeting - TSA meeting.	\$500.00	1.00	\$500.00
6/29/2009	Adriana Yepes	Manager	0709H1991: Travel from New York to Detroit Total Travel Time 3:45.	\$250.00	1.10	\$275.00
6/29/2009	Aaron Kevin Cowan	Senior Associate	0709H1992: Travel to Detroit from Chicago to GM offices. Total nonworking travel time of 4 hours.	\$207.00	1.20	\$248.40
6/29/2009	Robert C Whitley	Partner	0709H1993: Review changes to 6/26 version of APA.	\$500.00	3.00	\$1,500.00
6/29/2009	Joe Jennings	Associate	0709H1994: Review of VEBA Trust agreements for consolidation under FIN46R.	\$133.00	3.60	\$478.80
6/29/2009	Amy M Sutter	Manager	0709H1995: Review of EDS lease files on discs 2008 and 2009.	\$180.00	2.60	\$468.00
6/29/2009	Adriana Yepes	Manager	0709H1996: Prepare for discussion with GM.	\$250.00	0.60	\$150.00
6/29/2009	Christopher Rush	Manager	0709H1997: Read overview of engagement policies for time reporting, retention of workpapers, documentation of workpapers, and map file requirements and procedures.	\$180.00	3.00	\$540.00
6/29/2009	Christopher Yarris	Director	0709H1998: Review revisions to APA.	\$300.00	1.50	\$450.00
6/29/2009	Jeffrey Wilhelm	Manager	0709H1999: Status updates fro Executory Contracts and SoP 90-7 workstreams.	\$250.00	1.60	\$400.00
6/29/2009	Jeffrey Wilhelm	Manager	0709H2000: Review Executory Contracts Project plan document.	\$250.00	1.00	\$250.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/29/2009	Kristin Szkrybalo	Associate	0709H2001: Work on creating a template for the Contracts Database to be used by GM.	\$100.00	2.80	\$280.00
6/29/2009	John Joseph Walker	Senior Associate	0709H2002: Read overview of engagement policies for time reporting, retention of workpapers, documentation of workpapers, and map file requirements and procedures.	\$130.00	2.70	\$351.00
6/29/2009	Mary Katherine Presberg	Senior Associate	0709H2003: Review New GM Accounting Materials and develop client deck.	\$207.00	2.10	\$434.70
6/29/2009	Adriana Yepes	Manager	0709H2004: Review bankruptcy and insolvency document for real estate leases.	\$250.00	2.00	\$500.00
6/29/2009	Jeffrey Wilhelm	Manager	0709H2005: Review account mapping.	\$250.00	0.70	\$175.00
6/29/2009	Mark Stachnik	Senior Associate	0709H2006: Review amended and restated APA for updated language regarding assumed and retained liabilities for appendix to workstream requirements document for environmental and other legal liabilities.	\$207.00	0.50	\$103.50
6/29/2009	Rebecca Mihalko	Director	0709H2007: Update New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	3.40	\$1,020.00
6/29/2009	Aaron Kevin Cowan	Senior Associate	0709H2008: Review convertible preferred stock related to the hourly employee pension plan.	\$207.00	2.60	\$538.20
6/29/2009	Mark Stachnik	Senior Associate	0709H2009: Review amended and restated APA for changes to intercompany relationships for intercompany workstream.	\$207.00	0.40	\$82.80
6/29/2009	Jeffrey Wilhelm	Manager	0709H2010: Review Executory Contracts Accounting Requirements.	\$250.00	1.40	\$350.00
6/29/2009	Jeffrey Wilhelm	Manager	0709H2011: Review liabilities analysis.	\$250.00	1.30	\$325.00
6/29/2009	Mark Stachnik	Senior Associate	0709H2012: Review workstream requirements document for environmental liabilities for potential changes based on revised APA and email updated documents.	\$207.00	0.20	\$41.40
6/29/2009	Amy M Sutter	Manager	0709H2013: Review of account.	\$180.00	0.90	\$162.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/29/2009	Mark Stachnik	Senior Associate	0709H2014: Draft email specifying changes in APA and effect of such changes to verify intent of changes with management.	\$207.00	0.60	\$124.20
6/29/2009	Christopher Yarris	Director	0709H2015: Review updates to TSA status reporting slide.	\$300.00	0.50	\$150.00
6/29/2009	Robert C Whitley	Partner	0709H2016: Review update to SDS for changes.	\$500.00	0.50	\$250.00
6/29/2009	Robert C Whitley	Partner	0709H2017: Review 363 whitepaper.	\$500.00	0.50	\$250.00
6/29/2009	John Joseph Walker	Senior Associate	0709H2018: Review of engagement expense policy and made travel arrangements for multiple weeks travel to Detroit.	\$130.00	1.00	\$130.00
6/29/2009	Mary Katherine Presberg	Senior Associate	0709H2019: Review New GM Accounting Materials and develop client deck.	\$207.00	3.10	\$641.70
6/29/2009	Amy M Sutter	Manager	0709H2020: Review of IS&S prepaid sundry account.	\$180.00	2.30	\$414.00
6/29/2009	Mark Stachnik	Senior Associate	0709H2021: Review Ernst & Young workplan for litigation workstream.	\$207.00	0.70	\$144.90
6/29/2009	Christopher Rush	Manager	0709H2022: Review of engagement expense policy and made travel arrangements for multiple weeks travel to Detroit.	\$180.00	1.00	\$180.00
6/29/2009	Kristin Szkrybalo	Associate	0709H2023: Review of engagement expense policy and made travel arrangements for multiple weeks travel to Detroit.	\$100.00	1.00	\$100.00
6/29/2009	Adriana Yepes	Manager	0709H2024: Update powerpoint and provide.	\$250.00	1.50	\$375.00
6/29/2009	Christopher Yarris	Director	0709H2025: Finalize benefits and treasury workstream requirements documents.	\$300.00	3.60	\$1,080.00
6/29/2009	Joe Jennings	Associate	0709H2026: Review of VEBA Trust agreements for consolidation under FIN46R.	\$133.00	3.10	\$412.30
6/29/2009	Robert C Whitley	Partner	0709H2027: Review filings on GM court reporting site for information to distribute to Assistant controller group.	\$500.00	1.00	\$500.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Troy P Van Beek	Senior Associate	0709H2028: Read VEBA related agreements and drafting talking points document.	\$207.00	3.40	\$703.80
6/29/2009	John Joseph Walker	Senior Associate	0709H2029: Preparation of time sheet and expense report for period ended 6/30.	\$130.00	2.90	\$377.00
6/29/2009	Christopher Rush	Manager	0709H2030: Preparation of time sheet and expense report for period ended 6/30.	\$180.00	2.90	\$522.00
6/29/2009	Kristin Szkrybalo	Associate	0709H2031: Preparation of time sheet and expense report for period ended 6/30.	\$100.00	2.90	\$290.00
6/29/2009	Robert C Whitley	Partner	0709H2032: Review changes to TSA agreements.	\$500.00	1.00	\$500.00
6/29/2009	Amy M Sutter	Manager	0709H2033: Review of lease schedules.	\$180.00	3.50	\$630.00
6/29/2009	Robert C Whitley	Partner	0709H2034: Review contracts powerpoint for meeting at 11 am on Tuesday.	\$500.00	1.00	\$500.00
6/29/2009	Mark Stachnik	Senior Associate	0709H2035: Obtain listing of leases and pull hardcopies of leases to be review and quantified for purposes of estimating claim amount for rejected operating leases.	\$207.00	0.60	\$124.20
6/29/2009	Adriana Yepes	Manager	0709H2036: Update powerpoint and provide to distribute internally.	\$250.00	1.00	\$250.00
6/29/2009	Mary Katherine Presberg	Senior Associate	0709H2037: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	2.80	\$579.60
6/29/2009	Joe Jennings	Associate	0709H2038: Review of draft VEBA Convertible Preferred Stock accounting whitepaper.	\$133.00	0.50	\$66.50
6/29/2009	Robert C Whitley	Partner	0709H2039: Review of APA changes to 6/26 version.	\$500.00	1.00	\$500.00
6/29/2009	Mark Stachnik	Senior Associate	0709H2040: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	5.90	\$1,221.30
6/29/2009	Adriana Yepes	Manager	0709H2041: Review terminated real estate leases and update related spreadsheet.	\$250.00	4.50	\$1,125.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Joe Jennings	Associate	0709H2042: VEBA trust FIN46R analysis.	\$133.00	1.00	\$133.00
6/29/2009	Christopher Rush	Manager	0709H2043: Review of R&D group government contracts procedures manual.	\$180.00	1.10	\$198.00
6/29/2009	Kristin Szkrybalo	Associate	0709H2044: Review and write additional key risk areas for control purposes.	\$100.00	1.30	\$130.00
6/29/2009	Rebecca Mihalko	Director	0709H2045: Email.	\$300.00	0.30	\$90.00
6/29/2009	John Joseph Walker	Senior Associate	0709H2046: Identify potential risks regarding the expenditure of ARRA funds and conduct further research on reporting requirements surrounding ARRA grants and contracts.	\$130.00	2.00	\$260.00
6/29/2009	Aaron Kevin Cowan	Senior Associate	0709H2047: Researching technical guidance related to preferred stock.	\$207.00	1.70	\$351.90
6/29/2009	Joe Jennings	Associate	0709H2048: Drafting VEBA trust FIN46R discussion outline.	\$133.00	1.00	\$133.00
6/29/2009	Rebecca Mihalko	Director	0709H2049: Email.	\$300.00	0.00	\$0.00
6/29/2009	Rebecca Mihalko	Director	0709H2050: Try to coordinate hotel for 6/6 & 6/7.	\$300.00	0.40	\$120.00
6/29/2009	Christopher Yarris	Director	0709H2051: Prepare slide for Tuesday Bratley meeting outlining changes to APA and capital structure.	\$300.00	1.00	\$300.00
6/29/2009	Robert C Whitley	Partner	0709H2052: Review minutes of meeting with client and to dos.	\$500.00	0.80	\$400.00
6/29/2009	Robert C Whitley	Partner	0709H2053: Analysis and preparation of Schedules to Seller Disclosure Statement on Accounting Department.	\$500.00	3.30	\$1,650.00
6/29/2009	Jeffrey Yurecko	Senior Associate	0709H2054: Create detailed agenda for Tuesday's Lease Accounting meeting.	\$207.00	1.20	\$248.40
6/29/2009	John Benedetti	Director	0709H2055: Review New GM Accounting Issues Deck slides on Fresh-Start Accounting.	\$300.00	3.00	\$900.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Mary Katherine Presberg	Senior Associate	0709H2056: Attend the Controller's Conference Discussion with PwC and GM leadership, and review next steps.	\$207.00	1.10	\$227.70
6/30/2009	Amy M Sutter	Manager	0709H2057: GM Management weekly call.	\$180.00	0.90	\$162.00
6/30/2009	Christopher Yarris	Director	0709H2058: Listen to GM controller update call hosted by R. Bratley (many participants).	\$300.00	1.00	\$300.00
6/30/2009	Robert C Whitley	Partner	0709H2059: Bratley 7:00 Assistant Controller Meeting.	\$500.00	1.00	\$500.00
6/30/2009	Robert C Whitley	Partner	0709H2060: TSA debrief meeting: J.Rice, J.Mandler, C.Whitley & B.Decker (PwC).	\$500.00	0.90	\$450.00
6/30/2009	Shannon Kent Chambless	Director	0709H2061: Assisting Chris Yarris with A/R Workstream Requirements.	\$300.00	0.70	\$210.00
6/30/2009	Rebecca R Taylor	Manager	0709H2062: Discussion with CJ Finn to discuss workplan for litigation accruals.	\$250.00	0.60	\$150.00
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2063: Discussion of convertible preferred stock summary points with T Van Beek and J Sheeran (both PwC).	\$207.00	0.20	\$41.40
6/30/2009	Robert C Whitley	Partner	0709H2064: Discussion with Bratley regarding APA.	\$500.00	0.80	\$400.00
6/30/2009	Troy P Van Beek	Senior Associate	0709H2065: Meeting with J Sheeran and A Cowan (PwC) to discuss accounting for convertible preferred stock issuance.	\$207.00	0.50	\$103.50
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2066: Catch up on Delphi status and new points with S Schueller.	\$207.00	0.30	\$62.10
6/30/2009	Arta Ivezaj	Associate	0709H2067: Discuss lease review process with Adriana Yepes (PwC) and Mark Stachnik (PwC).	\$80.00	0.30	\$24.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2068: Discuss lease review process with A. Yepes and A. Ivezaj.	\$207.00	0.30	\$62.10
6/30/2009	Rebecca R Taylor	Manager	0709H2069: Review of information from meeting with CJ, including touching base with C. Yarris on next steps.	\$250.00	0.30	\$75.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Christopher Yarris	Director	0709H2070: Status meeting with K. Causey and Ernst & Young regarding workstream requirements documents. Yarris, Shiv and Parker of Ernst & Young.	\$300.00	0.50	\$150.00
6/30/2009	Shannon Kent Chambliss	Director	0709H2071: Assisting Chris Yarris with A/R Workstream Requirements.	\$300.00	2.20	\$660.00
6/30/2009	Adriana Yepes	Manager	0709H2072: Meeting with Whitely(PwC), Alix Partners, T.Yoder, D.Snyder (GM) to discuss estimable allowable claim.	\$250.00	1.30	\$325.00
6/30/2009	Christopher Yarris	Director	0709H2073: Discuss potential changes to intercompany relationships based on amendments to APA. Yarris and Stachnik.	\$300.00	0.30	\$90.00
6/30/2009	Christopher Rush	Manager	0709H2074: PwC government contracts team brainstorming session on format and contents of control matrices across business units.	\$180.00	1.60	\$288.00
6/30/2009	John Joseph Walker	Senior Associate	0709H2075: PwC government contracts team brainstorming session on format and contents of control matrices across business units.	\$130.00	1.60	\$208.00
6/30/2009	Adriana Yepes	Manager	0709H2076: Meet with Yurecko to discuss status of our work, our plan and potential deliverables for the day, and items to discuss at the 1pm meeting.	\$250.00	0.50	\$125.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2077: Meet with A. Yepes (PwC) to discuss status of our work, our plan and potential deliverables for the day, and items to discuss at the 1pm meeting.	\$207.00	0.50	\$103.50
6/30/2009	Amy M Sutter	Manager	0709H2078: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snyder, Alamat, Dotter, Bogusz).	\$180.00	0.80	\$144.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2079: Weekly COE Lease Accounting Update Meeting - PwC (Me, Sutter, Yepes, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz), WRE (Lisa Markham, Reske).	\$207.00	0.80	\$165.60
6/30/2009	Adriana Yepes	Manager	0709H2080: Weekly COE Lease Accounting Update Meeting - PwC (AY, Sutter, Yurecko, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz), WRE (Lisa Markham, Reske).	\$250.00	0.70	\$175.00
6/30/2009	Robert C Whitley	Partner	0709H2081: Meeting to discuss Dealers and associated triggers in VBARS and Open Accounts - FSS and VSSM.	\$500.00	2.50	\$1,250.00
6/30/2009	Shannon Kent Chambless	Director	0709H2082: Discussion with CJ Finn regarding Old GM financial reporting after the 363 sale and consideration of discontinued operations.	\$300.00	0.20	\$60.00
6/30/2009	Adriana Yepes	Manager	0709H2083: Meet with PwC Lease Team (Me, J.Yurecko) and Danielle Dotter (Leasing COE) to discuss update of the EAC template for reviewing leases.	\$250.00	0.80	\$200.00
6/30/2009	Arta Ivezaj	Associate	0709H2084: Met with Adriana Yepes (PwC) and Jeff Yurecko (PwC) to discuss lease review spreadsheets and formulas.	\$80.00	0.30	\$24.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2085: Meet with PwC lease team (Me, Yepes, Arta Ivezaj) to discuss lease review formulas/spreadsheets.	\$207.00	0.30	\$62.10
6/30/2009	Shannon Kent Chambless	Director	0709H2086: Assisting Chris Yarris with A/P Workstream Requirements.	\$300.00	1.60	\$480.00
6/30/2009	Paul Loubser	Director	0709H2087: Litigation Work Stream Meeting - Present Paul Loubser (PwC), Chris Yarris (PwC), CJ Finn (PwC), Rebecca Taylor (PwC), Mark Stachnik (PwC).	\$300.00	0.90	\$270.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Christopher Yarris	Director	0709H2088: Discuss litigation carve-out work stream, requirements document and responsibilities. Yarris, Loubser, Stachnik, Taylor, Finn.	\$300.00	0.90	\$270.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2089: Litigation Work Stream Meeting with C. Yarris, P. Loubser, R. Taylor, and C.J. Finn.	\$207.00	0.90	\$186.30
6/30/2009	Rebecca R Taylor	Manager	0709H2090: Meeting (conference call) regarding litigation workplan and plan forward. Present from PwC include C. Yarris, P. Loubser and CJ Finn (part).	\$250.00	0.90	\$225.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2091: Meet with PwC Lease Team (Me, Adriana) and D. Dotter (GM) to discuss update of the EAC template for reviewing leases.	\$207.00	0.50	\$103.50
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2092: Call with A. Sutter (PwC) to discuss detail of terminated leases schedule, and discuss borrowing a staff for Wednesday.	\$207.00	0.10	\$20.70
6/30/2009	Amy M Sutter	Manager	0709H2093: Call with Jeff Yurecko (PwC) to discuss detail of terminated leases schedule and to discuss borrowing staff for Wed.	\$180.00	1.00	\$180.00
6/30/2009	Adriana Yepes	Manager	0709H2094: Meet with J Yurecko to discuss the calculation of the EAC for the aircraft and the final updates to the whitepaper.	\$250.00	0.40	\$100.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2095: Meet with A. Yepes to discuss the calculation of the EAC for the aircraft and the final updates to the whitepaper.	\$207.00	0.40	\$82.80
6/30/2009	Adriana Yepes	Manager	0709H2096: Call with J Yurecko s to discuss the recently filed APA and the status of the TSA, as well as plan for editing lease review template.	\$250.00	0.80	\$200.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2097: Call with A. Yepes (PwC) to discuss the recently filed APA and the status of the TSA, as well as plan for editing lease review template.	\$207.00	0.60	\$124.20

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	Paul Loubser	Director	0709H2098: Discuss contracts accounting requirements for Assumable, Proposed Rejectable, and Deferred Contracts with C. Yarris, P. Loubser, and M. Stachnik.	\$300.00	0.90	\$270.00
6/30/2009	Christopher Yarris	Director	0709H2099: Discuss contract accounting requirements for Assumable, Proposed Rejectable, and Deferred Contracts. Yarris, Loubser, Stachnik.	\$300.00	0.90	\$270.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2100: Discuss contracts accounting requirements for Assumable, Proposed Rejectable, and Deferred Contracts with C. Yarris, P. Loubser.	\$207.00	0.90	\$186.30
6/30/2009	Shannon Kent Chambless	Director	0709H2101: Discussion of Financial Accounting Standard 146 impact on GM leases with Jeff Yurecko.	\$300.00	0.40	\$120.00
6/30/2009	John Benedetti	Director	0709H2102: Listen to GM controller update call hosted by R. Bratley (many participants).	\$300.00	1.00	\$300.00
6/30/2009	John Benedetti	Director	0709H2103: Weekly COE Lease Accounting Update Meeting - PwC (Yurecko, Sutter, Yepes, Fleming, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snyder, Alamat, Dotter, Bogusz).	\$300.00	0.80	\$240.00
6/30/2009	Douglas G Tanner	Partner (US Technical)	0709H2104: Review New GM Accounting deck.	\$610.00	1.00	\$610.00
6/30/2009	Joe Jennings	Associate	0709H2105: Review of Ernst & Young FIN 46R monograph for trusts, and summarize Stockholders Agreement.	\$133.00	3.00	\$399.00
6/30/2009	Adriana Yepes	Manager	0709H2106: Update agenda.	\$250.00	0.60	\$150.00
6/30/2009	Adriana Yepes	Manager	0709H2107: Update memo and PowerPoint for 11am meeting.	\$250.00	1.90	\$475.00
6/30/2009	Brian D Decker	Partner	0709H2108: Preparation for Russ Bratley weekly meeting.	\$500.00	1.70	\$850.00
6/30/2009	Robert C Whitley	Partner	0709H2109: Preparation for 7 AM controller meeting.	\$500.00	0.30	\$150.00

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6/30/2009	Mark Stachnik	Senior Associate	0709H2110: Review powerpoint presentation for accounting treatment of aircraft leases for formatting edits.	\$207.00	0.40	\$82.80
6/30/2009	Mark Stachnik	Senior Associate	0709H2111: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	2.80	\$579.60
6/30/2009	Amy M Sutter	Manager	0709H2112: Review of IS&S accounts for material weakness remediation workstream.	\$180.00	4.10	\$738.00
6/30/2009	Paul Loubser	Director	0709H2113: Travel from Chicago, IL to Detroit, MI. Total non-working travel time - 2 hours and 15 minutes.	\$300.00	1.20	\$360.00
6/30/2009	Christopher Yarris	Director	0709H2114: Prepare AR and AP workstream requirements documents.	\$300.00	2.50	\$750.00
6/30/2009	Robert C Whitley	Partner	0709H2115: Review TSA status deck for meeting.	\$500.00	0.50	\$250.00
6/30/2009	Mary Katherine Presberg	Senior Associate	0709H2116: Review New GM Accounting Materials and develop client deck.	\$207.00	3.90	\$807.30
6/30/2009	Brian D Decker	Partner	0709H2117: Debrief of next steps coming from Russ Bratley meeting.	\$500.00	0.60	\$300.00
6/30/2009	Arta Ivezaj	Associate	0709H2118: Locate and print master lease agreement.	\$80.00	0.80	\$64.00
6/30/2009	Kristin Szkrybalo	Associate	0709H2119: Work on creating a template for the Contracts Database to be used by GM.	\$100.00	3.30	\$330.00
6/30/2009	Rebecca R Taylor	Manager	0709H2120: Review of information and preparation for meeting.	\$250.00	1.10	\$275.00
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2121: Delphi correspondence to update meetings from Thursday and Friday last week.	\$207.00	0.30	\$62.10
6/30/2009	Adriana Yepes	Manager	0709H2122: Review rejected lease files.	\$250.00	1.80	\$450.00
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2123: Revise draft discussion points for convertible preferred stock related to the hourly employee pension plan.	\$207.00	0.90	\$186.30

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Christopher Rush	Manager	0709H2124: Review of R&D group government contracts procedures manual.	\$180.00	1.40	\$252.00
6/30/2009	John Joseph Walker	Senior Associate	0709H2125: Review of R&D group government contracts procedures manual.	\$130.00	1.40	\$182.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2126: Non-working travel.	\$207.00	1.50	\$310.50
6/30/2009	Arta Ivezaj	Associate	0709H2127: Scan/ pdf master lease agreement and forward.	\$80.00	0.40	\$32.00
6/30/2009	Arta Ivezaj	Associate	0709H2128: Scan Hourly Pension Payment Summary to obtain electronic copy for NST.	\$80.00	0.20	\$16.00
6/30/2009	Troy P Van Beek	Senior Associate	0709H2129: Review UAW Settlement and VEBA trust agreements.	\$207.00	1.90	\$393.30
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2130: Update convertible preferred points.	\$207.00	0.30	\$62.10
6/30/2009	Mark Stachnik	Senior Associate	0709H2131: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	0.30	\$62.10
6/30/2009	Arta Ivezaj	Associate	0709H2132: Write background summaries for leases.	\$80.00	1.50	\$120.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2133: Review and update aircraft terminations powerpoint.	\$207.00	0.30	\$62.10
6/30/2009	Mark Stachnik	Senior Associate	0709H2134: Discuss potential changes to intercompany relationships resulting from revisions to APA.	\$207.00	0.30	\$62.10
6/30/2009	Robert C Whitley	Partner	0709H2135: Review APA for payment obligations between OldGm and New Gm.	\$500.00	1.00	\$500.00
6/30/2009	Robert C Whitley	Partner	0709H2136: Preparation for meeting on dealers carve-out.	\$500.00	1.00	\$500.00
6/30/2009	Aaron Kevin Cowan	Senior Associate	0709H2137: Technical research related to convertible preferred stock.	\$207.00	0.20	\$41.40
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2138: Review and note potential issues with the template for calculating the estimable allowed claim.	\$207.00	0.80	\$165.60

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	Christopher Yarris	Director	0709H2139: Review APA and schedules as applicable to work stream documents in progress.	\$300.00	2.20	\$660.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2140: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	1.90	\$393.30
6/30/2009	Rebecca R Taylor	Manager	0709H2141: Review of litigation information and formulation of plan for moving forward.	\$250.00	0.30	\$75.00
6/30/2009	Amy M Sutter	Manager	0709H2142: Review of IS&S accounts for material weakness remediation workstream.	\$180.00	0.00	\$0.00
6/30/2009	Arta Ivezaj	Associate	0709H2143: Print Leasing Workstream Update agenda.	\$80.00	0.20	\$16.00
6/30/2009	Mary Katherine Presberg	Senior Associate	0709H2144: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	4.00	\$828.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2145: Update agenda for 1pm meeting and send around updated version to all meeting attendees.	\$207.00	0.30	\$62.10
6/30/2009	Christopher Rush	Manager	0709H2146: Preparation of control matrix template to be used across business units.	\$180.00	2.80	\$504.00
6/30/2009	Robert C Whitley	Partner	0709H2147: Analysis of contract obligation split between New GM and Old Gm relative to discussions with Bratley and Alix Partners.	\$500.00	1.00	\$500.00
6/30/2009	Paul Loubser	Director	0709H2148: Make changes to the Contract accounting summary schedule.	\$300.00	1.00	\$300.00
6/30/2009	Kristin Szkrybalo	Associate	0709H2149: Revise controls matrix, updated with billing high risk areas.	\$100.00	2.00	\$200.00
6/30/2009	Troy P Van Beek	Senior Associate	0709H2150: Draft talking points document related to the consolidation assessment applicable to the VEBA trust.	\$207.00	3.50	\$724.50
6/30/2009	Arta Ivezaj	Associate	0709H2151: Continued writing background summaries for leases.	\$80.00	1.20	\$96.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	John Joseph Walker	Senior Associate	0709H2152: Preparation of control matrix template to be used across business units.	\$130.00	2.30	\$299.00
6/30/2009	Rebecca R Taylor	Manager	0709H2153: Review of litigation workplan prepared by Ernst & Young.	\$250.00	1.10	\$275.00
6/30/2009	Adriana Yepes	Manager	0709H2154: Review guidance (bankruptcy and insolvency reporting) to understand the EAC methodology.	\$250.00	0.60	\$150.00
6/30/2009	Amy M Sutter	Manager	0709H2155: Review of IS&S accounts for material weakness remediation workstream.	\$180.00	2.60	\$468.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2156: Review guidance for bankruptcy and insolvency reporting to understand the EAC methodology, and reconcile back to our current template.	\$207.00	0.60	\$124.20
6/30/2009	Mark Stachnik	Senior Associate	0709H2157: Email assembled lease calculations to transition from lease workstream.	\$207.00	0.10	\$20.70
6/30/2009	Mark Stachnik	Senior Associate	0709H2158: Review proposed edits to contracts requirements document.	\$207.00	0.20	\$41.40
6/30/2009	Mark Stachnik	Senior Associate	0709H2159: Print copies of litigation requirements per the APA.	\$207.00	0.10	\$20.70
6/30/2009	Arta Ivezaj	Associate	0709H2160: Review Bankruptcy and Insolvency Acct documents for lease accounting guidance.	\$80.00	0.30	\$24.00
6/30/2009	Arta Ivezaj	Associate	0709H2161: Conduct lease review.	\$80.00	2.10	\$168.00
6/30/2009	Kristin Szkrybalo	Associate	0709H2162: Compile a list of key observations and next steps for internal meeting tomorrow.	\$100.00	1.30	\$130.00
6/30/2009	Adriana Yepes	Manager	0709H2163: Update termination worksheet template.	\$250.00	1.60	\$400.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2164: Review and edit of lease review template.	\$207.00	0.20	\$41.40
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2165: Begin calculations for aircraft termination EACs.	\$207.00	0.50	\$103.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	Christopher Yarris	Director	0709H2166: Review leases, AP and AR requirements documents.	\$300.00	2.70	\$810.00
6/30/2009	Rebecca R Taylor	Manager	0709H2167: Review of litigation accruals plan.	\$250.00	0.60	\$150.00
6/30/2009	John Joseph Walker	Senior Associate	0709H2168: Additional Recovery Act research -- "OMB Initial Implementing Guidance for ARRA 2009", "GSA Acquisition Letter V-09-01", Recovery.gov, FederalReporting.gov.	\$130.00	2.50	\$325.00
6/30/2009	Christopher Rush	Manager	0709H2169: Preparation of template to report weekly status to client.	\$180.00	2.20	\$396.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2170: Research provisions of revised APA agreement to understand whether changes have affected renegotiated and reject later accounting or operational requirements.	\$207.00	1.00	\$207.00
6/30/2009	Paul Loubser	Director	0709H2171: Review changes to contract accounting summary schedule.	\$300.00	0.50	\$150.00
6/30/2009	Shannon Kent Chambless	Director	0709H2172: Excess time for timekeeping.	\$300.00	0.60	\$180.00
6/30/2009	Kristin Szkrybalo	Associate	0709H2173: Update Timetracker sheet for 6/29 and 6/30.	\$100.00	0.20	\$20.00
6/30/2009	Amy M Sutter	Manager	0709H2174: Lease workstream coordination.	\$180.00	0.30	\$54.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2175: Update contracts requirements document.	\$207.00	0.30	\$62.10
6/30/2009	Paul Loubser	Director	0709H2176: Review the "Liability recognition for the cure process" memo prepared by GM.	\$300.00	0.70	\$210.00
6/30/2009	Kristin Szkrybalo	Associate	0709H2177: Create status updates with team for GM team and continue working on the controls matrix.	\$100.00	1.50	\$150.00
6/30/2009	Amy M Sutter	Manager	0709H2178: Lease workstream coordination.	\$180.00	0.00	\$0.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	Philip Koos	Director	0709H2179: Assess and review documentation provided by team regarding contracts database and internal controls. Develop work plan for additional person to provide project management support for documentation requirements.	\$216.00	1.20	\$259.20
6/30/2009	Mark Stachnik	Senior Associate	0709H2180: Review edits to Litigation workstream requirements document.	\$207.00	0.60	\$124.20
6/30/2009	Troy P Van Beek	Senior Associate	0709H2181: Revise talking points document related to the consolidation assessment applicable to the VEBA trust.	\$207.00	3.00	\$621.00
6/30/2009	Adriana Yepes	Manager	0709H2182: Find leases in Final Master Purchase and Sale Agreement.	\$250.00	1.20	\$300.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2183: Review and edit of lease review template.	\$207.00	0.60	\$124.20
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2184: Meet with K. Chambliss to discuss Financial Accounting Standards 146 whitepaper.	\$207.00	0.40	\$82.80
6/30/2009	Amy M Sutter	Manager	0709H2185: Update of IS&S Direct Drive and Remediation Plan and Plan B.	\$180.00	0.70	\$126.00
6/30/2009	Christopher Yarris	Director	0709H2186: Organize work for management/stakeholder reporting requirements documents.	\$300.00	0.20	\$60.00
6/30/2009	Shannon Kent Chambliss	Director	0709H2187: Revisions to A/P Workstream Requirements.	\$300.00	0.30	\$90.00
6/30/2009	Mark Stachnik	Senior Associate	0709H2188: Process edits to contracts accounting requirements for Assumable, Proposed Rejectable, and Deferred Contracts.	\$207.00	1.00	\$207.00
6/30/2009	Amy M Sutter	Manager	0709H2189: Send emails with regards to the new APA and review for IS&S issues.	\$180.00	0.20	\$36.00
6/30/2009	Amy M Sutter	Manager	0709H2190: Review of APA for IS&S issues.	\$180.00	0.90	\$162.00
6/30/2009	Jeffrey Yurecko	Senior Associate	0709H2191: Continue working on calculations for aircraft term EACs.	\$207.00	0.80	\$165.60

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	John Benedetti	Director	0709H2192: Review rejected lease files.	\$300.00	4.20	\$1,260.00
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2193: Discussion with D Tanner and S Schueller regarding latest version of FIN 46R analysis for Delphi.	\$207.00	1.40	\$289.80
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2194: PwC team meeting (Me, Mark Bellantoni, Arta Ivezaj) around lease review workplan for the day.	\$207.00	0.40	\$82.80
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2195: Call with Adrian Yepes to discuss updated lease template for use in review of lease and calculation of EAC.	\$207.00	0.30	\$62.10
7/1/2009	Paul Loubser	Director	0709H2196: Contracts discussion: Present: Paul Loubser (PwC), Chris Yarris (PwC), Cynthia Yankley (Ernst & Young), Mark Stachnick (PwC).	\$300.00	0.50	\$150.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2197: Contracts Discussion PwC/Ernst & Young with C. Yankley, P. Loubser, C. Yarris.	\$207.00	0.70	\$144.90
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2198: Discussion with S Schueller of additional comments for memo on Delphi.	\$207.00	0.30	\$62.10
7/1/2009	Paul Loubser	Director	0709H2199: PwC internal discussion related to litigation summary and detail work plan. Paul Loubser (PwC), Rebecca Taylor (PwC), Mark Stachnick (PwC).	\$300.00	0.20	\$60.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2200: Discuss litigation workstream transition with R. Taylor and P. Loubser.	\$207.00	0.20	\$41.40
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2201: Stop by Danielle Snyder's (GM) desk to discuss updated whitepaper to see if she ever received it.	\$207.00	0.10	\$20.70
7/1/2009	Kristin Szkrybalo	Associate	0709H2202: Team Meeting to discuss week progress-controls matrix, contract database, status sheet, and observations.	\$100.00	0.50	\$50.00
7/1/2009	Philip Koos	Director	0709H2203: Team conference call to discuss week's work and plan for next week.	\$216.00	0.40	\$86.40

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2204: PwC team meeting (Me, Mark Bellantoni, Arta Ivezaj) - lease review status update and lease review template Q&A discussion.	\$207.00	0.50	\$103.50
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2205: Meet with Danielle Dotter (GM) to discuss status of our review of leases and EAC calculations, and their search for balance sheet amounts.	\$207.00	0.40	\$82.80
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2206: Meet with Danielle Dotter (GM) to discuss Master Lease Agreement/TSA and figure out which is the most updated version.	\$207.00	0.20	\$41.40
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2207: Call with Adriana Yepes to discuss the recently filed APA and the status of the TSA, as well as plan for editing lease review template.	\$207.00	0.50	\$103.50
7/1/2009	John Joseph Walker	Senior Associate	0709H2208: Additional Recovery Act research -- "OMB Initial Implementing Guidance for ARRA 2009", "GSA Acquisition Letter V-09-01", Recovery.gov, FederalReporting.gov.	\$130.00	3.10	\$403.00
7/1/2009	John Joseph Walker	Senior Associate	0709H2209: Continued Additional Recovery Act research -- "OMB Initial Implementing Guidance for ARRA 2009", "GSA Acquisition Letter V-09-01", Recovery.gov, FederalReporting.gov.	\$130.00	2.80	\$364.00
7/1/2009	John Joseph Walker	Senior Associate	0709H2210: Further Identify potential risks regarding the expenditure of ARRA funds and conduct further research on reporting requirements surrounding ARRA grants and contracts.	\$130.00	2.10	\$273.00
7/1/2009	Philip Koos	Director	0709H2211: Review updated controls matrix prepared by team regarding invoicing of subcontractors and negotiation control objectives.	\$216.00	0.40	\$86.40
7/1/2009	Adriana Yepes	Manager	0709H2212: Research request for additional TSA documentation.	\$250.00	0.50	\$125.00
7/1/2009	Adriana Yepes	Manager	0709H2213: Edit R/E Lease Termination Template.	\$250.00	1.70	\$425.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2214: Review uploaded MSPA on GMCourtdocs website for new evidence of potential accounting implications for leases.	\$207.00	0.80	\$165.60
7/1/2009	Mary Katherine Presberg	Senior Associate	0709H2215: Review forecasting and updated workstream documents for delivery to GM client contacts.	\$207.00	1.00	\$207.00
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2216: Prepare for meeting regarding Delphi FIN 46R analysis.	\$207.00	0.80	\$165.60
7/1/2009	Christopher Yarris	Director	0709H2217: Plan activities for the day and relay instructions to team members.	\$300.00	0.40	\$120.00
7/1/2009	Christopher Rush	Manager	0709H2218: Work to put together a summary of control topics and risk areas to be used as in the control matrix.	\$180.00	3.00	\$540.00
7/1/2009	Christopher Yarris	Director	0709H2219: Discussed contract obligation interpretation of the APA with R. Bratley.	\$300.00	0.80	\$240.00
7/1/2009	Amy M Sutter	Manager	0709H2220: Summary of COE lease notes in an email as well as APA comments.	\$180.00	0.80	\$144.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2221: Analysis of aircraft termination estimate of allowed claim.	\$207.00	0.90	\$186.30
7/1/2009	Mary Katherine Presberg	Senior Associate	0709H2222: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	0.40	\$82.80
7/1/2009	Shannon Kent Chambless	Director	0709H2223: Work on TSA workstream management/stakeholder reporting.	\$300.00	1.20	\$360.00
7/1/2009	Rebecca R Taylor	Manager	0709H2224: Review documents for litigation accrual work.	\$250.00	0.10	\$25.00
7/1/2009	Christopher Yarris	Director	0709H2225: Discussed intercompany requirements document and APA with D. Snyder and M. Hoffman.	\$300.00	1.00	\$300.00
7/1/2009	Kristin Szkrybalo	Associate	0709H2226: Work to put together a summary of control topics and risk areas to be used as in the control matrix.	\$100.00	2.80	\$280.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Mary Katherine Presberg	Senior Associate	0709H2227: Review New GM Accounting Materials and develop client deck.	\$207.00	3.60	\$745.20
7/1/2009	Adriana Yepes	Manager	0709H2228: Follow up on TSA documentation.	\$250.00	0.50	\$125.00
7/1/2009	Amy M Sutter	Manager	0709H2229: Read through relational lease agreement for accounting issues.	\$180.00	1.20	\$216.00
7/1/2009	Rebecca R Taylor	Manager	0709H2230: Review documents for litigation accrual work.	\$250.00	1.20	\$300.00
7/1/2009	Adriana Yepes	Manager	0709H2231: Document Template for individual lease whitepapers.	\$250.00	2.00	\$500.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2232: Process edits to litigation workstream requirements document.	\$207.00	0.70	\$144.90
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2233: Create "review status of terminated leases" and send to PwC teammates for them to reference during lease review.	\$207.00	0.30	\$62.10
7/1/2009	Paul Loubser	Director	0709H2234: Review and update of litigation summary schedule.	\$300.00	1.00	\$300.00
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2235: Redrafting memo on Delphi with comments from meeting.	\$207.00	1.80	\$372.60
7/1/2009	Mark Stachnik	Senior Associate	0709H2236: Send emails to obtain information regarding scope of litigation workstream to tangential workstream leads.	\$207.00	0.20	\$41.40
7/1/2009	Amy M Sutter	Manager	0709H2237: Send emails to Alix Partners with regards to pre and post-petition liabilities.	\$180.00	1.70	\$306.00
7/1/2009	Christopher Yarris	Director	0709H2238: Discussed workstream requirements documents with K. Causey and Ernst & Young (Shiv and Preston) - Treasury, Benefits, AR and AP. Yarris, Sheeran, Marx.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Mark Stachnik	Senior Associate	0709H2239: Update intercompany diagram for definition changes in revised APA.	\$207.00	0.20	\$41.40
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2240: Help review for errors and make relevant updates to the lease review template.	\$207.00	0.80	\$165.60
7/1/2009	Christopher Rush	Manager	0709H2241: Review of necessary terms and conditions to include in contract database.	\$180.00	2.20	\$396.00
7/1/2009	Rebecca R Taylor	Manager	0709H2242: Discuss process for liabilities subject-to-compromise with A. Block (GM).	\$250.00	0.20	\$50.00
7/1/2009	Rebecca R Taylor	Manager	0709H2243: Review court documents filed for Day 1 motions with bankruptcy court.	\$250.00	0.40	\$100.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2244: Create meeting minutes from Tuesday's lease accounting meeting.	\$207.00	0.60	\$124.20
7/1/2009	Christopher Yarris	Director	0709H2245: Discussed contracts work plan with Ernst & Young (Yankley and Shiv). Yarris and Ioubser.	\$300.00	0.50	\$150.00
7/1/2009	Rebecca R Taylor	Manager	0709H2246: Review documents for litigation accrual work.	\$250.00	1.80	\$450.00
7/1/2009	Kristin Szkrybalo	Associate	0709H2247: Research Section 136 and Energy Title 10 Part 611 and have discussions about ARRA grants and contracts.	\$100.00	0.80	\$80.00
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2248: Redrafting memo with comments from meeting.	\$207.00	0.70	\$144.90
7/1/2009	Mark Stachnik	Senior Associate	0709H2249: Research APA for whether prepetition claims are retained or transferred for contracts in dispute.	\$207.00	0.50	\$103.50
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2250: Prepare and provide copies of memos and supporting research on FIN 46R.	\$207.00	0.40	\$82.80
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2251: Analysis of aircraft termination estimate of allowed claim.	\$207.00	1.30	\$269.10
7/1/2009	Amy M Sutter	Manager	0709H2252: Review of IS&S account reconciliations.	\$180.00	2.60	\$468.00

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						Compensation
7/1/2009	Christopher Yarris	Director	0709H2253: Discussed intercompany matrix, requirements document and APA with M. Hoffman.	\$300.00	1.50	\$450.00
7/1/2009	Shannon Kent Chambless	Director	0709H2254: Revisions to TSA workstream management/stakeholder reporting.	\$300.00	1.50	\$450.00
7/1/2009	Aaron Kevin Cowan	Senior Associate	0709H2255: Research technical guidance related to FIN 46R and participate in profits and losses.	\$207.00	1.00	\$207.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2256: Update contracts requirements document for discussions regarding cure amounts.	\$207.00	0.60	\$124.20
7/1/2009	Mary Katherine Presberg	Senior Associate	0709H2257: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	2.30	\$476.10
7/1/2009	Kristin Szkrybalo	Associate	0709H2258: Analyze new federalreporting.gov and determined contracts under ARRA; will not need to be reported until October 10, 2009.	\$100.00	0.60	\$60.00
7/1/2009	Rebecca R Taylor	Manager	0709H2259: Discussion with CJ regarding review of litigation documents to be provided to Ernst & Young/GM.	\$250.00	0.50	\$125.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2260: Provide comments on Ernst & Young litigation detailed workplan.	\$207.00	0.50	\$103.50
7/1/2009	Paul Loubser	Director	0709H2261: Update litigation summary schedule.	\$300.00	1.10	\$330.00
7/1/2009	Rebecca R Taylor	Manager	0709H2262: Review and update of litigation accrual documents to be provided to Ernst & Young/GM.	\$250.00	1.50	\$375.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2263: Review email about aircraft leases, and review aircraft leases to reconcile between term value and cost numbers within a PBC schedule.	\$207.00	1.40	\$289.80
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2264: Organize, review, and send top five rejected real estate lease review documents.	\$207.00	0.30	\$62.10

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						Compensation
7/1/2009	Christopher Yarris	Director	0709H2265: Prepare additional information regarding intercompany for D. Snyder and M. Hoffman.	\$300.00	2.00	\$600.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2266: Assemble package for Ernst & Young including updated requirements doc, detailed workplan, and appendix.	\$207.00	0.50	\$103.50
7/1/2009	Christopher Rush	Manager	0709H2267: Review of items to include in map file and issues tracker.	\$180.00	1.20	\$216.00
7/1/2009	Paul Loubser	Director	0709H2268: Review litigation detail work plan provided by Ernst&Young.	\$300.00	0.60	\$180.00
7/1/2009	Mark Stachnik	Senior Associate	0709H2269: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	7.00	\$1,449.00
7/1/2009	Mary Katherine Presberg	Senior Associate	0709H2270: Review New GM Accounting Materials and develop client deck.	\$207.00	3.40	\$703.80
7/1/2009	Rebecca R Taylor	Manager	0709H2271: Review of detail schedule of liabilities as of 5/31/09 received from C. Donahue (GM).	\$250.00	0.80	\$200.00
7/1/2009	Amy M Sutter	Manager	0709H2272: Continue to request lease agreements and send emails on status updates.	\$180.00	0.30	\$54.00
7/1/2009	Paul Loubser	Director	0709H2273: Review of APA summary prepared for litigation summary schedule.	\$300.00	0.60	\$180.00
7/1/2009	Amy M Sutter	Manager	0709H2274: Review ERNST & YOUNG documentation wish list on MW Remediation Plan.	\$180.00	0.40	\$72.00
7/1/2009	Christopher Rush	Manager	0709H2275: Prepare email to team to establish goals and objectives for the next week of the project.	\$180.00	0.30	\$54.00
7/1/2009	Kristin Szkrybalo	Associate	0709H2276: Finish June 2009 time tracker, email to bankruptcy team, and began July time tracker.	\$100.00	0.50	\$50.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2277: Organize / collect lease review files to update status.	\$207.00	0.30	\$62.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Amy M Sutter	Manager	0709H2278: Coordinate meeting on Direct Drive workplan and review documentation requirements.	\$180.00	0.70	\$126.00
7/1/2009	Christopher Rush	Manager	0709H2279: Finish June 2009 time tracker, email it to the bankruptcy team, and begin July time tracker.	\$180.00	1.30	\$234.00
7/1/2009	Christopher Yarris	Director	0709H2280: Review APA relating to payables treatment and meet with Russ Bratley regarding disposition.	\$300.00	2.00	\$600.00
7/1/2009	Paul Loubser	Director	0709H2281: Update contract summary schedule based on discussion with Cynthia Yankley (Ernst & Young).	\$300.00	1.20	\$360.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2282: Review rejected leases and populate template in order to calculate EAC for each real estate lease.	\$207.00	0.20	\$41.40
7/1/2009	Amy M Sutter	Manager	0709H2283: Review of IS&S accounts to be transferred.	\$180.00	1.80	\$324.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2284: Review rejected leases and populate template in order to calculate EAC for each real estate lease.	\$207.00	0.20	\$41.40
7/1/2009	Adriana Yepes	Manager	0709H2285: Follow up on TSA Documentation.	\$250.00	0.30	\$75.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2286: Reconcile between TSA in word sent from TSA workstream, and the most recently filed TSA to figure out which is the most updated.	\$207.00	0.60	\$124.20
7/1/2009	Christopher Yarris	Director	0709H2287: Document results of meetings and finalize fixed asset work plan requirements document.	\$300.00	1.50	\$450.00
7/1/2009	Jeffrey Yurecko	Senior Associate	0709H2288: Review rejected leases and populate template in order to calculate EAC for each real estate lease.	\$207.00	1.10	\$227.70
7/1/2009	Christopher Yarris	Director	0709H2289: Travel (50% of time, no work performed) via car to Chicago.	\$300.00	2.50	\$750.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/2/2009	Adriana Yepes	Manager	0709H2290: Discuss lease termination memo and calculation with D.Dotter, B.Ashar (GM) and J.Yurecko (PwC).	\$250.00	0.80	\$200.00
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2291: Call with Adriana Yepes to discuss status of real estate lease rejection EACs and to get answers to questions developed from reviewing leases.	\$207.00	0.80	\$165.60
7/2/2009	Adriana Yepes	Manager	0709H2292: Complete Template for individual lease whitepapers for discussion at 9:30 meeting.	\$250.00	0.60	\$150.00
7/2/2009	Adriana Yepes	Manager	0709H2293: Review Final MSPA for lease information.	\$250.00	3.60	\$900.00
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2294: Review rejected leases and populate template in order to calculate EAC for each real estate lease.	\$207.00	2.40	\$496.80
7/2/2009	Mark Stachnik	Senior Associate	0709H2295: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	2.90	\$600.30
7/2/2009	Mary Katherine Presberg	Senior Associate	0709H2296: Review New GM Accounting Materials and develop client deck.	\$207.00	2.50	\$517.50
7/2/2009	Paul Loubser	Director	0709H2297: Review litigation detail work plan provided by Ernst&Young.	\$300.00	1.00	\$300.00
7/2/2009	Rebecca R Taylor	Manager	0709H2298: Review of litigation accrual information provided by P. Loubser (including brief conversation with him) and submission of information to C. Whitley for his review.	\$250.00	0.60	\$150.00
7/2/2009	Amy M Sutter	Manager	0709H2299: Review of IS&S accounts to be transferred.	\$180.00	2.50	\$450.00
7/2/2009	Adriana Yepes	Manager	0709H2300: Discus status of terminated lease review.	\$250.00	0.50	\$125.00
7/2/2009	Christopher Yarris	Director	0709H2301: Updated plan for litigation work and issued coordination instructions.	\$300.00	0.80	\$240.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/2/2009	Rebecca R Taylor	Manager	0709H2302: Review of 4-square document in preparation for call with A. Petrenko.	\$250.00	0.10	\$25.00
7/2/2009	Rebecca R Taylor	Manager	0709H2303: Research on Brazilian VAT tax issue in preparation for call with CJ Finn.	\$250.00	0.10	\$25.00
7/2/2009	Rebecca R Taylor	Manager	0709H2304: Call with A. Petrenko to review 4-square document to be sent to GM.	\$250.00	0.10	\$25.00
7/2/2009	Christopher Yarris	Director	0709H2305: Participated in conference call regarding Saturn separation requirements with C. Charles, R. Bratley and others.	\$300.00	1.00	\$300.00
7/2/2009	Rebecca R Taylor	Manager	0709H2306: Review of detail schedule of liabilities as of 5/31/09 received from C. Donahue (GM) and determination of any accounting implications.	\$250.00	0.80	\$200.00
7/2/2009	Mary Katherine Presberg	Senior Associate	0709H2307: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	3.30	\$683.10
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2308: Collect, organize, rename, and 'touch-up' all EACs received from other team members.	\$207.00	0.30	\$62.10
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2309: Create meeting minutes from Tuesday's lease accounting meeting.	\$207.00	1.10	\$227.70
7/2/2009	Paul Loubser	Director	0709H2310: Travel Detroit to Chicago week of the 30th of June.	\$300.00	1.80	\$540.00
7/2/2009	Amy M Sutter	Manager	0709H2311: Review of Dell lease agreement for accounting issues.	\$180.00	2.00	\$360.00
7/2/2009	Adriana Yepes	Manager	0709H2312: Update files based on meeting with client and provide information to team.	\$250.00	0.50	\$125.00
7/2/2009	Rebecca R Taylor	Manager	0709H2313: Analysis on individual line items with Account Payable potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	0.30	\$75.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2314: Update agenda for next Tuesday's lease accounting meeting.	\$207.00	0.40	\$82.80
7/2/2009	Christopher Yarris	Director	0709H2315: Discussed dealer termination agreements treatment in APA with Andy White.	\$300.00	0.40	\$120.00
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2316: Collect, organize, rename, and 'touch-up' all EACs received from other team members.	\$207.00	0.90	\$186.30
7/2/2009	Christopher Yarris	Director	0709H2317: Discussed dealer termination agreements treatment in APA with Andy White and C. Whitley.	\$300.00	0.20	\$60.00
7/2/2009	Christopher Yarris	Director	0709H2318: Documented items discussed during the previous meetings and prepared status report and next steps.	\$300.00	2.30	\$690.00
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2319: Create a detailed summary of the overall lease review / EAC calculations to help organize / track progress and issues.	\$207.00	1.40	\$289.80
7/2/2009	Rebecca R Taylor	Manager	0709H2320: Analysis on individual line items with Account Payable potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	0.30	\$75.00
7/2/2009	Rebecca R Taylor	Manager	0709H2321: Analysis on individual line items with Account Payable and legal/litigation potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	1.80	\$450.00
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2322: Review certain leases to ensure accuracy of EAC calculations/lease review excel documents.	\$207.00	0.80	\$165.60
7/2/2009	Jeffrey Yurecko	Senior Associate	0709H2323: Non-working travel.	\$207.00	1.00	\$207.00
7/2/2009	Philip Koos	Director	0709H2324: Prepare time tracker time reporting and review others time charges.	\$216.00	2.30	\$496.80
7/2/2009	Troy P Van Beek	Senior Associate	0709H2325: Revise talking points document related to the consolidation assessment applicable to the VEBA trust.	\$207.00	2.50	\$517.50

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/3/2009	Christopher Yarris	Director	0709H2326: Documented results of discussion on contracts payments/separation interpretation of APA and intercompany.	\$300.00	0.60	\$180.00
7/4/2009	Christopher Yarris	Director	0709H2327: Documented results of discussion on AR/AP separation matters relating to Saturn.	\$300.00	0.80	\$240.00
7/5/2009	Christopher Yarris	Director	0709H2328: Prepared status report and action plan for team for the coming week.	\$300.00	1.20	\$360.00
7/6/2009	Brian D Decker	Partner	0709H2329: Update with Herbst .4, plan b update meeting .6, revision to scope of services deck for discussion with GM .7, Description: Working session to determine approach to implement the close management tool based on discussion during the demonstratio	\$500.00	2.40	\$1,200.00
7/6/2009	Amy M Sutter	Manager	0709H2330: Meeting with Karen Kehres, Jytsona (GM), and Abby Fleming (PwC) to discuss status of reconciliation review project and next steps.	\$180.00	0.50	\$90.00
7/6/2009	Amy M Sutter	Manager	0709H2331: Debrief meeting with Abby Fleming (PwC) on reconciliation review project.	\$180.00	0.10	\$18.00
7/6/2009	Reagan B Strey	Director	0709H2332: Discussed current JE and Issues Log processes to understand the implication on the CMT. Attendees: R. Strey, R. Sockalosky (PwC) and Jon C. (GM).	\$300.00	0.60	\$180.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2333: Discussed current JE and Issues Log processes to understand the implication on the CMT. Attendees: R. Strey, R. Sockalosky (PwC) and Jon C. (GM).	\$250.00	0.60	\$150.00
7/6/2009	Mary Katherine Presberg	Senior Associate	0709H2334: Plan B status meeting with C Whitley, B Decker, J Zaleski and R Knittle (PwC).	\$207.00	0.50	\$103.50
7/6/2009	Robert W Knittle II	Director	0709H2335: Working session to discuss Plan B team status. B. Decker, C. Whitley, J. Zaleski, M. Presberg.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Reagan B Strey	Director	0709H2336: Planning and preparation for CMT demonstration. Attendees: R. Strey and R. Sockalosky.	\$300.00	0.90	\$270.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2337: Planning and preparation for CMT demonstration. Attendees: R. Strey and R. Sockalosky.	\$250.00	0.90	\$225.00
7/6/2009	Amy M Sutter	Manager	0709H2338: Meeting with Lisa Hartkropf (ERNST & YOUNG) and Abby Fleming (PwC) to discuss MW Remediation Plan.	\$180.00	0.60	\$108.00
7/6/2009	Amy M Sutter	Manager	0709H2339: Meeting with Abby Fleming (PwC) to discuss reconciliation review project.	\$180.00	0.30	\$54.00
7/6/2009	Philip Koos	Director	0709H2340: Meet with Malcolm McVicar (GM) and Mike Walker (GM) to discuss the IT platforms and ability to leverage current software in order to implement the government contracts database.	\$216.00	0.60	\$129.60
7/6/2009	Reagan B Strey	Director	0709H2341: Planning and preparation for CMT demonstration. Attendees: R. Strey and R. Sockalosky.	\$300.00	0.80	\$240.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2342: Planning and preparation for CMT demonstration. Attendees: R. Strey and R. Sockalosky.	\$250.00	0.80	\$200.00
7/6/2009	Reagan B Strey	Director	0709H2343: Demonstrate the Close Management Tool to Corporate Center Accounting leads. Attendees: L. Phillips, J. Croff, S. Herbst, T. Graff, M. Snyder (GM), R. Sockalosky, R. Strey, R. Knittle (PwC).	\$300.00	1.60	\$480.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2344: Demonstrate the Close Management Tool to Corporate Center Accounting leads. Attendees: L. Phillips, J. Croff, S. Herbst, T. Graff, M. Snyder (GM), R. Sockalosky, R. Strey, R. Knittle (PwC).	\$250.00	1.60	\$400.00
7/6/2009	Mark Stachnik	Senior Associate	0709H2345: Meeting with C. John, D. Snyder, M. Moshkovich, P. Parker, C. Whitley to discuss intercompany accounts.	\$207.00	1.00	\$207.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Reagan B Strey	Director	0709H2346: Demonstration debrief and CMT site structure strategy. Attendees: R. Strey and R. Sockalosky.	\$300.00	0.50	\$150.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2347: Demonstration debrief and CMT site structure strategy. Attendees: R. Strey and R. Sockalosky.	\$250.00	0.50	\$125.00
7/6/2009	Reagan B Strey	Director	0709H2348: Working session to determine approach to implement the close management tool based on discussion during the demonstration of the CMT. Attendees: R. Strey, B. Bishop, B. Decker, R. Sockalosky, R. Knittle.	\$300.00	0.70	\$210.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2349: Working session to determine approach to implement the close management tool based on discussion during the demonstration of the CMT. Attendees: R. Strey, B. Bishop, B. Decker, R. Sockalosky, R. Knittle.	\$250.00	0.70	\$175.00
7/6/2009	Robert C Whitley	Partner	0709H2350: Preparation for plan B status meeting.	\$500.00	0.50	\$250.00
7/6/2009	Robert C Whitley	Partner	0709H2351: Reveiwing intercompany accounts.	\$500.00	3.90	\$1,950.00
7/6/2009	Robert C Whitley	Partner	0709H2352: Plan B status meeting with C Whitley, B Decker, J Zaleski and R Knittle (PwC).	\$500.00	0.50	\$250.00
7/6/2009	Robert C Whitley	Partner	0709H2353: Meeting with C. John, D. Snyder, M. Moshkovich, P. Parker, C. Whitley to discuss intercompany accounts.	\$500.00	1.00	\$500.00
7/6/2009	John Joseph Walker	Senior Associate	0709H2354: Travel time from JFK to DTW.	\$130.00	3.50	\$455.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2355: Prepare CMT demonstration site.	\$250.00	3.20	\$800.00
7/6/2009	Aaron Kevin Cowan	Senior Associate	0709H2356: Travel from SLC to DTW during business hours. Total Travel time of 6 hours.	\$207.00	3.00	\$621.00
7/6/2009	Amy M Sutter	Manager	0709H2357: Coordination of review of Dell agreement and development of questions.	\$180.00	2.00	\$360.00
7/6/2009	Reagan B Strey	Director	0709H2358: Prepare CMT demonstration and kick off presentation.	\$300.00	1.80	\$540.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Rebecca R Taylor	Manager	0709H2359: Analysis on individual line items potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	2.00	\$500.00
7/6/2009	Joe Jennings	Associate	0709H2360: Travel from Chicago to Detroit.	\$133.00	1.00	\$133.00
7/6/2009	Douglas G Tanner	Partner (US Technical)	0709H2361: GM Plan B Work.	\$610.00	1.00	\$610.00
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2362: Non-working travel.	\$207.00	1.50	\$310.50
7/6/2009	Mary Katherine Presberg	Senior Associate	0709H2363: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	2.50	\$517.50
7/6/2009	Philip Koos	Director	0709H2364: Assess revised database control document to assess fields. Provide revisions to fields as well as provide additional fields.	\$216.00	0.90	\$194.40
7/6/2009	Rebecca R Taylor	Manager	0709H2365: Review of Day 1 motions.	\$250.00	0.40	\$100.00
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2366: Review and refine Aircraft EAC calculations for meeting with client.	\$207.00	0.60	\$124.20
7/6/2009	Amy M Sutter	Manager	0709H2367: Coordination of account review and lease review.	\$180.00	1.90	\$342.00
7/6/2009	Rebecca R Taylor	Manager	0709H2368: Analysis on individual line items potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	1.50	\$375.00
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2369: Save unzipped versions of all updated MSPA documents and send.	\$207.00	0.40	\$82.80
7/6/2009	Mark Stachnik	Senior Associate	0709H2370: Review intercompany diagram assembled by management for 4PM meeting.	\$207.00	0.40	\$82.80
7/6/2009	Robert W Knittle II	Director	0709H2371: Draft agenda and content for upcoming discussion with GM on leasing systems.	\$300.00	0.60	\$180.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2372: Review and refine Aircraft EAC calculations for meeting with client.	\$207.00	0.80	\$165.60
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2373: Review lease agreements and reconcile significant terms back to the lease review / EAC calc schedules.	\$207.00	1.60	\$331.20
7/6/2009	Robert W Knittle II	Director	0709H2374: Review team seat assignments and update schedule.	\$300.00	2.50	\$750.00
7/6/2009	Mary Katherine Presberg	Senior Associate	0709H2375: Review New GM Accounting Materials and develop client deck.	\$207.00	2.90	\$600.30
7/6/2009	Reagan B Strey	Director	0709H2376: Initiate documentation of the CMT Requirements Definition document.	\$300.00	0.70	\$210.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2377: Initiate documentation of CMT use cases and design modifications.	\$250.00	1.10	\$275.00
7/6/2009	Amy M Sutter	Manager	0709H2378: Email discussion of pre-petition liabilities and determination of how to treat IS&S percent complete projects.	\$180.00	0.60	\$108.00
7/6/2009	Reagan B Strey	Director	0709H2379: Review and revise the CMT site structure.	\$300.00	0.60	\$180.00
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2380: Update agenda for weekly lease accounting meeting on Tuesday.	\$207.00	0.50	\$103.50
7/6/2009	Rebecca R Taylor	Manager	0709H2381: Analysis on individual line items potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	0.50	\$125.00
7/6/2009	Ryan J Sockalosky	Manager	0709H2382: Prepare sample site content.	\$250.00	0.20	\$50.00
7/6/2009	Amy M Sutter	Manager	0709H2383: Email correspondence around status update of Remediation plan4 quadrant and updating of document.	\$180.00	1.90	\$342.00
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2384: Create meeting minutes (update previous version) from Tuesday's lease accounting meeting.	\$207.00	1.30	\$269.10

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/6/2009	Philip Koos	Director	0709H2385: Begin to assess job descriptions and responsibilities associated with compliance based upon GM structure. Identify key functional areas to be addressed and outline requirements/responsibilities associated with function.	\$216.00	1.80	\$388.80
7/6/2009	Rebecca R Taylor	Manager	0709H2386: Analysis on individual line items potentially deemed subject to compromise to determine appropriate accounting treatment.	\$250.00	0.50	\$125.00
7/6/2009	Rebecca R Taylor	Manager	0709H2387: Weekly bankruptcy workstream update meeting. PwC persons in attendance include S. Schueller, T. Van Beek and CJ Finn (part).	\$250.00	1.00	\$250.00
7/6/2009	Mary Katherine Presberg	Senior Associate	0709H2388: Review forecasting and update workstream documents for delivery to GM client contacts.	\$207.00	3.60	\$745.20
7/6/2009	Amy M Sutter	Manager	0709H2389: Preparation of questions surrounding Dell agreement for IS&S.	\$180.00	0.60	\$108.00
7/6/2009	Rebecca R Taylor	Manager	0709H2390: Review of categories associated with the liabilities subject to compromise and sending out communication requesting assistance from Plan B team.	\$250.00	0.50	\$125.00
7/6/2009	Amy M Sutter	Manager	0709H2391: Review of Dell lease agreement for accounting issues.	\$180.00	1.60	\$288.00
7/6/2009	Mark Stachnik	Senior Associate	0709H2392: Modify management example journal entries of intercompany accounts.	\$207.00	3.70	\$765.90
7/6/2009	Amy M Sutter	Manager	0709H2393: Update of Direct Drive remediation workplan.	\$180.00	1.10	\$198.00
7/6/2009	Rebecca R Taylor	Manager	0709H2394: Review of questions to be posed to GM contact for liabilities subject to compromise document and sending email with questions.	\$250.00	0.30	\$75.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/6/2009	Jeffrey Yurecko	Senior Associate	0709H2395: Update draft of whitepaper to include guidance around calculating an estimable allowable claim for equipment (aircraft in this case).	\$207.00	1.40	\$289.80
7/6/2009	Robert C Whitley	Partner	0709H2396: Review results of discussion on contracts payments/separation interpretation of APA and intercompany.	\$500.00	2.50	\$1,250.00
7/6/2009	Robert C Whitley	Partner	0709H2397: Review lease agreements and reconcile significant terms back to the lease review / EAC calc schedules.	\$500.00	4.20	\$2,100.00
7/6/2009	Robert C Whitley	Partner	0709H2398: Reveiw status report and action plan for team for the coming week.	\$500.00	1.10	\$550.00
7/7/2009	Brian D Decker	Partner	0709H2399: Participation in Russ Bratley weekly update call 1.0, review of bankruptcy structure status .7, Working session to determine next steps regarding the Close Management Tool project. Attendees: R. Sockalosky, R. Strey, B. Bishop, B. Decker, R. Kn	\$500.00	2.40	\$1,200.00
7/7/2009	John Joseph Walker	Senior Associate	0709H2400: Meeting with Sue Bowers and Mike Walker Update controls matrix on ARRA.	\$130.00	3.50	\$455.00
7/7/2009	John Benedetti	Director	0709H2401: Attended Russ Bratley Weekly Accounting Group Bankruptcy status call.	\$300.00	1.00	\$300.00
7/7/2009	John Benedetti	Director	0709H2402: COE meeting (PwC - Benedetti, Yurecko, Sutter) (GM - Synder, Dotter).	\$300.00	0.70	\$210.00
7/7/2009	Amy M Sutter	Manager	0709H2403: GM weekly meeting.	\$180.00	1.00	\$180.00
7/7/2009	Mark Stachnik	Senior Associate	0709H2404: Listening in on weekly update call hosted by Russ Brantley (GM).	\$207.00	1.00	\$207.00
7/7/2009	Robert W Knittle II	Director	0709H2405: Attended Russ Bratley Weekly Accounting Group Bankruptcy status call.	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/7/2009	Mary Katherine Presberg	Senior Associate	0709H2406: Attended the Controller's Conference Discussion with PwC and GM leadership, and reviewed next steps.	\$207.00	0.70	\$144.90
7/7/2009	Robert W Knittle II	Director	0709H2407: Working session with M. Swanson. R. Knittle on action items on Employee Benefits workplan.	\$300.00	0.30	\$90.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2408: Global partners meeting update of GM bankruptcy issues, including Delphi. 20+ participants all PwC.	\$207.00	0.80	\$165.60
7/7/2009	Reagan B Strey	Director	0709H2409: Working session to design the CMT site structure based on requirements. Attendees: R. Strey and R. Sockalosky.	\$300.00	1.80	\$540.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2410: Working session to design the CMT site structure based on requirements. Attendees: R. Strey and R. Sockalosky.	\$250.00	1.80	\$450.00
7/7/2009	Kristin Szkrybalo	Associate	0709H2411: Meeting with Mike Walker (GM) and Sue Bowers (GM) and PwC team concerning direct and indirect rates and the application of rates once new GM is in place.	\$100.00	1.20	\$120.00
7/7/2009	Philip Koos	Director	0709H2412: Meeting with Mike Walker (GM) and Sue Bowers (GM) and PwC Team to concerning direct and indirect rates and the application of rates once the new GM is in place.	\$216.00	1.20	\$259.20
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2413: Discuss new work related to transfers of subsidiaries and other investments to new GM.	\$207.00	0.20	\$41.40
7/7/2009	Amy M Sutter	Manager	0709H2414: Call with Greg Dunn (GM) regarding Dell lease agreement.	\$180.00	1.00	\$180.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2415: Call with 40+ participants from GM, law firms, etc. on status and issues regarding transfers of shares to NewCo.	\$207.00	0.60	\$124.20

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2416: Meet with R Bratley (GM) to update him on call and open items.	\$207.00	0.40	\$82.80
7/7/2009	Amy M Sutter	Manager	0709H2417: COE meeting (PwC - Benedetti, Yurecko, Sutter) (GM - Synder, Dotter).	\$180.00	0.70	\$126.00
7/7/2009	Christopher J Vega	Associate	0709H2418: Introduction meeting with John Walker and Kristin Szkrybalo to discuss work plan and current state of government contracts at GM.	\$80.00	1.80	\$144.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2419: Weekly COE Lease Accounting Update Meeting - PwC (Me, Sutter, Yepes, Benedetti), KPMG Valuation (Eric Vogel and team) GM COE team (D.Snider, Alamat, Dotter, Bogusz), WRE (Dave Reske).	\$207.00	0.70	\$144.90
7/7/2009	Reagan B Strey	Director	0709H2420: Meeting to review CMT functionality against high-level requirements. Attendees: J. Croff (GM), R. Strey and R. Sockalosky (PwC).	\$300.00	0.40	\$120.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2421: Meeting to review CMT functionality against high-level requirements. Attendees: J. Croff (GM), R. Strey and R. Sockalosky (PwC).	\$250.00	0.40	\$100.00
7/7/2009	Amy M Sutter	Manager	0709H2422: Meeting with Duane Vollmers (GM) to discuss accounting treatment of Dell agreement.	\$180.00	1.00	\$180.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2423: Call with R Bratley and S Han (both GM) regarding accounting ramifications of not meeting local close mechanics.	\$207.00	0.60	\$124.20
7/7/2009	Reagan B Strey	Director	0709H2424: Outlined CMT site structure and Requirements Definition document. Attendees: R. Strey and R. Sockalosky.	\$300.00	1.80	\$540.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2425: Outlined CMT site structure and Requirements Definition document. Attendees: R. Strey and R. Sockalosky.	\$250.00	1.80	\$450.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Amy M Sutter	Manager	0709H2426: Met with Abby Fleming (PwC) to discuss prepaid expense template and binder documentation.	\$180.00	0.20	\$36.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2427: Meet with Lease Accounting COE (Danielle Dotter, Bashar Alamat, Julie Bogusz) to discuss (1) how to get tax and additional rent numbers from EAC calculations and (2) items open on the aircraft whitepaper.	\$207.00	0.70	\$144.90
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2428: Discuss presentation updates with C Whitley (PwC).	\$207.00	0.50	\$103.50
7/7/2009	Amy M Sutter	Manager	0709H2429: Weekly Corporate Center Financial Close Material Weakness team discussion and status review. Attendees: M. Whip, P. Balas, J. Buckley, S. Chang, T. Ulazek, A. Sutter, R. Knittle.	\$180.00	0.70	\$126.00
7/7/2009	Reagan B Strey	Director	0709H2430: Discussed next steps and roles and responsibilities. Attendees: S. Herbst (GM), R. Strey and R. Sockalosky (PwC).	\$300.00	0.40	\$120.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2431: Discussed next steps and roles and responsibilities. Attendees: S. Herbst (GM), R. Strey and R. Sockalosky (PwC).	\$250.00	0.40	\$100.00
7/7/2009	Reagan B Strey	Director	0709H2432: Working session to determine next steps regarding the Close Management Tool project. Attendees: R. Sockalosky, R. Strey, B. Bishop, B. Decker, R. Knittle.	\$300.00	0.70	\$210.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2433: Working session to determine next steps regarding the Close Management Tool project. Attendees: R. Sockalosky, R. Strey, B. Bishop, B. Decker, R. Knittle.	\$250.00	0.70	\$175.00
7/7/2009	Robert C Whitley	Partner	0709H2434: Discuss presentation updates with A Cowan (PwC).	\$500.00	0.50	\$250.00
7/7/2009	Robert C Whitley	Partner	0709H2435: Call with 40+ participants from GM, law firms, etc. on status and issues regarding transfers of shares to NewCo.	\$500.00	0.60	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	John Benedetti	Director	0709H2436: Review and update presentation on New GM strategy approach and structure.	\$300.00	3.30	\$990.00
7/7/2009	John Benedetti	Director	0709H2437: Review documentation of ownership percentages in subsidiaries from MPSA.	\$300.00	1.20	\$360.00
7/7/2009	John Benedetti	Director	0709H2438: Review updated aircraft whitepaper for new information, specifically around the EAC support.	\$300.00	1.30	\$390.00
7/7/2009	John Benedetti	Director	0709H2439: Meeting with CJ Finn and R Taylor to review testing of liabilities subject to compromise and develop template to be used for presentation to client.	\$300.00	1.50	\$450.00
7/7/2009	Christopher J Vega	Associate	0709H2440: Non-working Travel Time from JFK to DTW and cab to client site. Total travel time 4.4 hours.	\$80.00	2.20	\$176.00
7/7/2009	Shannon Kent Chambless	Director	0709H2441: Travel to Detroit. Total travel time 3.3 hours.	\$300.00	1.70	\$510.00
7/7/2009	Amy M Sutter	Manager	0709H2442: Review of Direct Drive mapping to ERNST & YOUNG plan and binder documentation.	\$180.00	1.10	\$198.00
7/7/2009	Mark Stachnik	Senior Associate	0709H2443: Modify management example journal entries of intercompany accounts.	\$207.00	1.90	\$393.30
7/7/2009	Robert W Knittle II	Director	0709H2444: Review and update presentation on New GM strategy approach and structure.	\$300.00	3.30	\$990.00
7/7/2009	Mary Katherine Presberg	Senior Associate	0709H2445: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	6.00	\$1,242.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2446: Revise functional documentation and requirements documents.	\$250.00	0.80	\$200.00
7/7/2009	Reagan B Strey	Director	0709H2447: Prepare detailed approach and outline of individual roles and responsibilities.	\$300.00	0.70	\$210.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2448: Delphi update preparation for meeting with global partners group.	\$207.00	0.40	\$82.80

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Kristin Szkrybalo	Associate	0709H2449: Review emails and discuss with team progress made on July 6th.	\$100.00	0.80	\$80.00
7/7/2009	Rebecca R Taylor	Manager	0709H2450: Review of CCL issued for bankruptcy accounting.	\$250.00	0.40	\$100.00
7/7/2009	Rebecca R Taylor	Manager	0709H2451: Review of information to be sent to Ernst & Young for litigation workstream.	\$250.00	0.40	\$100.00
7/7/2009	Amy M Sutter	Manager	0709H2452: Preparation for call at 10am regarding Dell lease agreement.	\$180.00	0.90	\$162.00
7/7/2009	Rebecca R Taylor	Manager	0709H2453: Comparison of information on the liabilities subject to compromise work schedule to the 26-digit account number detail to ensure completeness.	\$250.00	0.60	\$150.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2454: Upload 43 lease review files to sharepoint, which requires individually checking-in each of the 43 after the upload.	\$207.00	0.90	\$186.30
7/7/2009	Mark Stachnik	Senior Associate	0709H2455: Review revised management example journal entries for intercompany accounts.	\$207.00	2.10	\$434.70
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2456: Research accounting related to transfers to New GM when preconditions to close are not yet completed.	\$207.00	2.20	\$455.40
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2457: Prepare for lease accounting meeting and make detailed notes on the agenda to help me cover all necessary issues.	\$207.00	0.90	\$186.30
7/7/2009	Kristin Szkrybalo	Associate	0709H2458: Research MPM EVM system used by GM at the R&D center to better understand its functionality and use in the new GM.	\$100.00	1.90	\$190.00
7/7/2009	Rebecca R Taylor	Manager	0709H2459: Deep dive analysis on the accounting for accounts payable amounts at 6/1/09.	\$250.00	1.40	\$350.00
7/7/2009	Reagan B Strey	Director	0709H2460: Review and revise the Requirements Definition document.	\$300.00	0.80	\$240.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Ryan J Sockalosky	Manager	0709H2461: Update process flow and site organization to match updated requirements.	\$250.00	1.30	\$325.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2462: Review AlixPartners provided guidance in excel around how to calculate the estimable allowable claims for different kinds of leases.	\$207.00	0.30	\$62.10
7/7/2009	Mary Katherine Presberg	Senior Associate	0709H2463: Review New GM Accounting Materials and develop client deck.	\$207.00	1.50	\$310.50
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2464: Incorporate the Alix Partners guidance into the updated Aircraft Whitepaper.	\$207.00	0.80	\$165.60
7/7/2009	Amy M Sutter	Manager	0709H2465: Review of Relational lease agreement and further review of Dell lease agreement for accounting issues.	\$180.00	1.00	\$180.00
7/7/2009	Rebecca R Taylor	Manager	0709H2466: Deep dive analysis on the accounting for litigation amounts at 6/1/09.	\$250.00	0.90	\$225.00
7/7/2009	Joe Jennings	Associate	0709H2467: Property tax research.	\$133.00	4.00	\$532.00
7/7/2009	Kristin Szkrybalo	Associate	0709H2468: Continue to research MPM EVM system used by GM at the R&D center to better understand its functionality and use in the new GM. Write a formal summary and description of system for PwC GM Government contract use.	\$100.00	2.80	\$280.00
7/7/2009	Rebecca Mihalko	Director	0709H2469: Review emails and reply to requests.	\$300.00	1.20	\$360.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2470: Document ownership percentages in subsidiaries from MPSA.	\$207.00	0.60	\$124.20
7/7/2009	Amy M Sutter	Manager	0709H2471: Review of lease accounting literature for treatment of credits.	\$180.00	0.80	\$144.00
7/7/2009	Rebecca R Taylor	Manager	0709H2472: Deep dive analysis on the accounting for tax amounts at 6/1/09.	\$250.00	1.00	\$250.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2473: Review email including all filed lease rejections for 43 real property leases.	\$207.00	0.80	\$165.60
7/7/2009	Reagan B Strey	Director	0709H2474: Review current state documentation including detailed close activities to evaluate the CMT requirements.	\$300.00	1.20	\$360.00
7/7/2009	Ryan J Sockalosky	Manager	0709H2475: Revise use cases and establish site baseline codebase for further customization.	\$250.00	1.20	\$300.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2476: Presentation of share transfer legal issues and potential accounting implications.	\$207.00	0.50	\$103.50
7/7/2009	Philip Koos	Director	0709H2477: Assess supporting documentation gathered and review interview write-ups and stimulus funding research. Compare information to controls development for negotiations and record keeping.	\$216.00	2.90	\$626.40
7/7/2009	Mark Stachnik	Senior Associate	0709H2478: Revise litigation workstream appendix for changes made via First and Second Amendments to the Amended APA.	\$207.00	1.20	\$248.40
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2479: Create updated template for a review of our 1st drafts of the EAC calculations, and distribute updated template for another staff to follow.	\$207.00	1.10	\$227.70
7/7/2009	Christopher J Vega	Associate	0709H2480: Help team file and organize GM documents to increase project efficiency.	\$80.00	4.10	\$328.00
7/7/2009	Rebecca R Taylor	Manager	0709H2481: Deep dive analysis on the accounting for other liabilities amounts at 6/1/09.	\$250.00	0.30	\$75.00
7/7/2009	Rebecca R Taylor	Manager	0709H2482: Deep dive analysis on the accounting for employee obligation liabilities amounts at 6/1/09.	\$250.00	0.10	\$25.00
7/7/2009	Rebecca R Taylor	Manager	0709H2483: Deep dive analysis on the accounting for sales and marketing liabilities amounts at 6/1/09.	\$250.00	0.30	\$75.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Rebecca R Taylor	Manager	0709H2484: Meeting with CJ Finn and J. Benedetti to review testing of liabilities subject to compromise and develop template to be used for presentation to client.	\$250.00	1.50	\$375.00
7/7/2009	Aaron Kevin Cowan	Senior Associate	0709H2485: Update presentation based on feedback.	\$207.00	0.20	\$41.40
7/7/2009	Amy M Sutter	Manager	0709H2486: Respond to emails regarding recording of vendor credit to GM.	\$180.00	0.20	\$36.00
7/7/2009	Amy M Sutter	Manager	0709H2487: Prepare for MW Remediation meeting.	\$180.00	0.60	\$108.00
7/7/2009	Kristin Szkrybalo	Associate	0709H2488: Facilitate new intern on boarding and help organized documents and materials received by GM staff.	\$100.00	0.80	\$80.00
7/7/2009	Mary Katherine Presberg	Senior Associate	0709H2489: Work on resource capacity and relocating staff based on newly assigned cubes and rooms.	\$207.00	3.10	\$641.70
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2490: Update aircraft whitepaper for new information, specifically around the EAC support.	\$207.00	0.60	\$124.20
7/7/2009	Rebecca R Taylor	Manager	0709H2491: Review of CCL out for global review regarding bankruptcy accounting.	\$250.00	1.30	\$325.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2492: Further update aircraft whitepaper for new information, specifically around the EAC support.	\$207.00	0.60	\$124.20
7/7/2009	Amy M Sutter	Manager	0709H2493: Review of Direct Drive workplan to ensure accuracy.	\$180.00	0.80	\$144.00
7/7/2009	Jeffrey Yurecko	Senior Associate	0709H2494: Review lease agreements and reconcile significant terms back to the lease review / EAC calculation schedules, refine schedules to be in line with the new template.	\$207.00	1.50	\$310.50
7/7/2009	Amy M Sutter	Manager	0709H2495: Work on IS&S whitepaper for lease accounting.	\$180.00	1.70	\$306.00
7/7/2009	Robert C Whitley	Partner	0709H2496: Review revised functional documentation and requirements documents.	\$500.00	1.00	\$500.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/7/2009	Robert C Whitley	Partner	0709H2497: Review modified management example journal entries of intercompany accounts.	\$500.00	1.50	\$750.00
7/8/2009	Brian D Decker	Partner	0709H2498: Discussion of close management tool with Shannon Herbst (GM) .5, discussion with Laura Phillips regarding close management tool .5, debrief with Bob Bishop on outcomes of discussions with Herbst and Phillips .8.	\$500.00	1.80	\$900.00
7/8/2009	Kristin Szkrybalo	Associate	0709H2499: Discussed with team Issue Tracker and engagement scope to MAP file.	\$100.00	1.00	\$100.00
7/8/2009	Aaron Kevin Cowan	Senior Associate	0709H2500: Delphi meeting preparation and update call with S Schueller (PwC).	\$207.00	0.20	\$41.40
7/8/2009	Aaron Kevin Cowan	Senior Associate	0709H2501: Meet with B Leiter (GM) to discuss his comments on the Delphi FIN 46R memo.	\$207.00	1.20	\$248.40
7/8/2009	Amy M Sutter	Manager	0709H2502: Discussion with J Croff (Client), L Hartkopf (ERNST & YOUNG), R Knittle, A Sutter, V Perigord and C Wittmann to review FSCP MW Remediation status reports.	\$180.00	1.10	\$198.00
7/8/2009	Amy M Sutter	Manager	0709H2503: Discussion with Marci Snyder (GM) regarding potential issues surrounding July 10th close and updates on MW Remediation account reconciliations.	\$180.00	0.60	\$108.00
7/8/2009	Aaron Kevin Cowan	Senior Associate	0709H2504: Call with D Tanner (PwC) re: Delphi FIN 46R memo and B Leiter comments.	\$207.00	0.60	\$124.20
7/8/2009	Amy M Sutter	Manager	0709H2505: Discussion with James Carl (GM) with regards to leases.	\$180.00	1.00	\$180.00
7/8/2009	Reagan B Strey	Director	0709H2506: Meeting to review the CMT site structure and Requirements Definition document. Attendees: R. Sockalosky and R. Strey.	\$300.00	1.90	\$570.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	Ryan J Sockalosky	Manager	0709H2507: Meeting to review the CMT site structure and Requirements Definition document. Attendees: R. Sockalosky and R. Strey.	\$250.00	1.90	\$475.00
7/8/2009	Mark Stachnik	Senior Associate	0709H2508: Meeting with C. Whitley to discuss intercompany journal entries provided by GM.	\$207.00	1.30	\$269.10
7/8/2009	Shannon Kent Chambless	Director	0709H2509: Discussion with Nathan Sonstegard regarding policy changes.	\$300.00	0.20	\$60.00
7/8/2009	Mark Stachnik	Senior Associate	0709H2510: Intercompany meeting with C. Whitley, D. Snyder(GM), M. Hoffman(GM), P. Parker (Ernst & Young), J. Teinert (GM), et al.	\$207.00	1.30	\$269.10
7/8/2009	Amy M Sutter	Manager	0709H2511: Sat in on GM meeting with regards to July 10th close for Marci Snyder (GM).	\$180.00	2.60	\$468.00
7/8/2009	Jeffrey Wilhelm	Manager	0709H2512: NYTO meeting with S. Severs, G. Upton, and B. Leiter.	\$250.00	1.00	\$250.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2513: Meet with Danielle Dotter, GM COE, to discuss CAM charges per lease for the EAC calc, as well as status of lease reviews.	\$207.00	0.40	\$82.80
7/8/2009	John Benedetti	Director	0709H2514: Intercompany meeting with C. Whitley, D. Snyder(GM), M. Hoffman(GM), P. Parker (Ernst & Young), J. Teinert (GM), et al.	\$300.00	1.30	\$390.00
7/8/2009	Robert C Whitley	Partner	0709H2515: Intercompany meeting with C. Whitley, D. Snyder(GM), M. Hoffman(GM), P. Parker (Ernst & Young), J. Teinert (GM), et al.	\$500.00	1.30	\$650.00
7/8/2009	Robert C Whitley	Partner	0709H2516: Meeting with M Stachnik to discuss intercompany journal entries provided by GM.	\$500.00	1.30	\$650.00
7/8/2009	Robert C Whitley	Partner	0709H2517: Reveiw intercompany journal entries provided by GM.	\$500.00	1.00	\$500.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2518: Edit aircraft and hangar estimable allowable claim calculation.	\$207.00	0.90	\$186.30

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/8/2009	Mary Katherine Presberg	Senior Associate	0709H2519: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	3.70	\$765.90
7/8/2009	Ryan J Sockalosky	Manager	0709H2520: Review current state documentation and the impact on the CMT design.	\$250.00	2.70	\$675.00
7/8/2009	Christopher J Vega	Associate	0709H2521: Help team file and organize GM documents to increase project efficiency.	\$80.00	10.40	\$832.00
7/8/2009	Amy M Sutter	Manager	0709H2522: Preparation for MW meeting at 9am.	\$180.00	0.50	\$90.00
7/8/2009	Joe Jennings	Associate	0709H2523: Review of property tax split from APA.	\$133.00	1.00	\$133.00
7/8/2009	Rebecca R Taylor	Manager	0709H2524: Review of litigation and contract information submitted to K. Causey (GM) by Ernst & Young.	\$250.00	0.40	\$100.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2525: Review GM Court Docs site identifying relevant rejection and approval documents to be referenced/included in whitepaper.	\$207.00	1.50	\$310.50
7/8/2009	Mark Stachnik	Senior Associate	0709H2526: Edit intercompany journal entry schedule for afternoon meeting.	\$207.00	0.60	\$124.20
7/8/2009	Philip Koos	Director	0709H2527: Continue to assess supporting documentation gathered and review interview write-ups and stimulus funding research. Compare information to controls development for negotiations and record keeping. Revise control objectives.	\$216.00	3.20	\$691.20
7/8/2009	Rebecca R Taylor	Manager	0709H2528: Review of rent liability separated between OldGM and NewGM.	\$250.00	0.80	\$200.00
7/8/2009	Joe Jennings	Associate	0709H2529: Review of APA liabilities split for splinter union obligations for client.	\$133.00	2.50	\$332.50
7/8/2009	Reagan B Strey	Director	0709H2530: Review current state documentation and the impact on the CMT design.	\$300.00	1.50	\$450.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	Aaron Kevin Cowan	Senior Associate	0709H2531: Summarize thoughts on memo for revision of memo.	\$207.00	0.30	\$62.10
7/8/2009	Rebecca R Taylor	Manager	0709H2532: Review of liabilities subject to compromise and development of next steps.	\$250.00	0.90	\$225.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2533: Reconcile between master listing of rejected/assumed leases and rejection documents.	\$207.00	0.40	\$82.80
7/8/2009	Robert W Knittle II	Director	0709H2534: Setup GM leasing meeting.	\$300.00	0.30	\$90.00
7/8/2009	Douglas G Tanner	Partner (US Technical)	0709H2535: Other GM Bankruptcy issues discussion with CJ Finn (PwC).	\$610.00	0.30	\$183.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2536: Update Real Estate Lease Rejection whitepaper with relevant references to court documents.	\$207.00	0.50	\$103.50
7/8/2009	Rebecca R Taylor	Manager	0709H2537: Discussion with CJ Finn to discuss next steps testing of liabilities subject to compromise.	\$250.00	0.40	\$100.00
7/8/2009	Aaron Kevin Cowan	Senior Associate	0709H2538: Revise Delphi FIN 46R Memo.	\$207.00	3.50	\$724.50
7/8/2009	Rebecca R Taylor	Manager	0709H2539: Meeting with B. Leiter and R. Wenderski (GM) and CJ Finn to discuss path forward for testing on liabilities subject to compromise.	\$250.00	0.50	\$125.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2540: Proof-read and edit real estate lease rejection whitepaper before sending a draft to the client.	\$207.00	1.20	\$248.40
7/8/2009	Amy M Sutter	Manager	0709H2541: Review of lease accounting literature for treatment of a change from an operating to capital lease.	\$180.00	0.30	\$54.00
7/8/2009	Rebecca R Taylor	Manager	0709H2542: Preparation for meeting with R. Wenderski (GM) to discuss path forward on liabilities subject to compromise testing, including identification of key individuals involved in the workstreams and guidance on lease accounting.	\$250.00	1.50	\$375.00
7/8/2009	Mary Katherine Presberg	Senior Associate	0709H2543: Review New GM Accounting Materials and develop client deck.	\$207.00	3.40	\$703.80

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	Amy M Sutter	Manager	0709H2544: Review of capital leases to be transferred to Old GM to determine IS&S impact.	\$180.00	1.00	\$180.00
7/8/2009	Joe Jennings	Associate	0709H2545: Review of property tax split from APA and included/excluded properties.	\$133.00	4.00	\$532.00
7/8/2009	Rebecca R Taylor	Manager	0709H2546: Meeting with R. Wenderski (GM) and CJ Finn to identify contacts for each of the areas associated with liabilities subject to compromise.	\$250.00	0.50	\$125.00
7/8/2009	Reagan B Strey	Director	0709H2547: Review and revise the Requirements Definition document.	\$300.00	0.80	\$240.00
7/8/2009	Ryan J Sockalosky	Manager	0709H2548: Review and revise the use case documentation against current state documentation from GM.	\$250.00	1.60	\$400.00
7/8/2009	Christopher J Vega	Associate	0709H2549: Help team file and organize GM documents to increase project efficiency.	\$80.00	0.00	\$0.00
7/8/2009	Jeffrey Wilhelm	Manager	0709H2550: Prepare for NYTO meeting.	\$250.00	1.00	\$250.00
7/8/2009	Rebecca R Taylor	Manager	0709H2551: Development of tracking schedule regarding contacts for liabilities subject to compromise and continued analysis of liabilities.	\$250.00	2.70	\$675.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2552: Review lease agreements and reconcile significant terms back to the lease review / EAC calculation schedules.	\$207.00	1.60	\$331.20
7/8/2009	Mark Stachnik	Senior Associate	0709H2553: Process changes to intercompany journal entries diagram based on meeting.	\$207.00	1.40	\$289.80
7/8/2009	Mary Katherine Presberg	Senior Associate	0709H2554: Work on resource capacity and relocating staff based on newly assigned cubes and rooms.	\$207.00	2.60	\$538.20
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2555: Proof-read and edit aircraft rejection whitepaper.	\$207.00	0.30	\$62.10

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/8/2009	Mark Stachnik	Senior Associate	0709H2556: Review operating leases and assemble calculations to estimate claim amounts due under default provisions of leases based on remaining lease term.	\$207.00	4.00	\$828.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2557: Edit aircraft / hangar whitepaper tables and numbers.	\$207.00	0.60	\$124.20
7/8/2009	Amy M Sutter	Manager	0709H2558: Summary of notes from GM meeting on July 10th close.	\$180.00	1.20	\$216.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2559: Review old version of 363 property report and create schedule showing the average rent / square foot for properties pre-Ch.11.	\$207.00	0.60	\$124.20
7/8/2009	Joe Jennings	Associate	0709H2560: Review background information on property taxes and assessing workstream requirements.	\$133.00	1.00	\$133.00
7/8/2009	Amy M Sutter	Manager	0709H2561: Email accounting guidance on leases.	\$180.00	0.20	\$36.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2562: Review the most updated Master SPA and compare the lease terms per the 363 to the TSA/Master Lease terms to identify Favorable/Unfavorable lease terms.	\$207.00	0.70	\$144.90
7/8/2009	Amy M Sutter	Manager	0709H2563: Work on IS&S whitepaper for lease accounting.	\$180.00	3.00	\$540.00
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2564: Proof-read, edit, and update aircraft whitepaper based on discussions with GM COE, send another draft to GM.	\$207.00	0.60	\$124.20
7/8/2009	Jeffrey Yurecko	Senior Associate	0709H2565: Review lease agreements and reconcile significant terms back to the lease review / EAC calc schedules.	\$207.00	0.20	\$41.40
7/8/2009	Mark Stachnik	Senior Associate	0709H2566: Process changes to intercompany journal entries diagram based on meeting.	\$207.00	0.70	\$144.90
7/8/2009	John Benedetti	Director	0709H2567: Review revised aircraft and hangar estimable allowable claim calculation.	\$300.00	1.80	\$540.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	John Benedetti	Director	0709H2568: Review updated Real Estate Lease Rejection whitepaper with relevant references to court documents.	\$300.00	2.00	\$600.00
7/8/2009	John Benedetti	Director	0709H2569: Review of lease accounting literature for treatment of a change from an operating to capital lease.	\$300.00	3.30	\$990.00
7/8/2009	Robert C Whitley	Partner	0709H2570: Assist with updating Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$500.00	1.50	\$750.00
7/8/2009	Robert C Whitley	Partner	0709H2571: Review of property tax split from APA and included/excluded properties.	\$500.00	2.10	\$1,050.00
7/9/2009	Brian D Decker	Partner	0709H2572: Discussion with Brent Kastner regarding Plan B status .4.	\$500.00	0.40	\$200.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2573: Call with D Tanner and S Schueller (both PwC) to discuss B Leiter points and revisions to memo for Delphi.	\$207.00	0.60	\$124.20
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2574: Discuss Delphi next steps with S Schueller, including his comments to memo revisions.	\$207.00	1.90	\$393.30
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2575: Discuss taxes/CAM charges with Danielle Dotter, GM COE, to determine how to include in lease review schedules. Also discuss various leases provided that did not have appropriate amendments in the file.	\$207.00	0.20	\$41.40
7/9/2009	Kristin Szkrybalo	Associate	0709H2576: Technical accounting meeting with Denny Weiss and Mike Walker (GM) to discuss complex contracts database used by technical accounting and the option to utilize the database for the government contracts database.	\$100.00	0.70	\$70.00
7/9/2009	Philip Koos	Director	0709H2577: Technical accounting meeting with Denny Weiss (GM) and Mike Walker (GM) to discuss complex contracts database used by technical accounting and the option to utilize the databased for the government contracts database.	\$216.00	0.70	\$151.20

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Kristin Szkrybalo	Associate	0709H2578: Team debrief on the use of technical accounting database. Review of technical accounting database procedures and explanation deck.	\$100.00	0.90	\$90.00
7/9/2009	Christopher J Vega	Associate	0709H2579: Internal Team meeting to assign roles & responsibilities to each individual.	\$80.00	0.20	\$16.00
7/9/2009	Christopher J Vega	Associate	0709H2580: Briefing on how to use and update Map Files with John Walker.	\$80.00	1.60	\$128.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2581: Meet with John Benedetti (PwC), Danielle Dotter & Danielle Snyder (GM COE) to discuss our views on the Real Estate Rejections, and whether they are a Q2 or Q3 issue.	\$207.00	0.60	\$124.20
7/9/2009	Amy M Sutter	Manager	0709H2582: Meet with Karen Kehres (GM) , Stephen Chang, and Abby Fleming (GM) to discuss responsibility of CWIP accounts.	\$180.00	0.70	\$126.00
7/9/2009	Amy M Sutter	Manager	0709H2583: Meet with Abby Fleming (PwC) and Karen Kehres (GM) to discuss capital leases.	\$180.00	0.10	\$18.00
7/9/2009	Amy M Sutter	Manager	0709H2584: Met with Abby Fleming (PwC) and Karen Kehres (GM) to discuss account reconciliation project.	\$180.00	0.30	\$54.00
7/9/2009	Amy M Sutter	Manager	0709H2585: Met with Abby Fleming (PwC) to discuss account reconciliation project.	\$180.00	0.20	\$36.00
7/9/2009	Mark Stachnik	Senior Associate	0709H2586: Meeting with M. Hoffman (GM) to discuss intercompany journal entries.	\$207.00	0.50	\$103.50
7/9/2009	Philip Koos	Director	0709H2587: Meet with Sue Bowers (GM) for detailed analysis and discussion of the indirect rates including assessing the methods used, processes and data sets.	\$216.00	1.40	\$302.40
7/9/2009	Reagan B Strey	Director	0709H2588: Meeting to review the CMT site structure and Requirements Definition document. Attendees: R. Sockalosky and R. Strey.	\$300.00	0.60	\$180.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Ryan J Sockalosky	Manager	0709H2589: Meeting to review the CMT site structure and Requirements Definition document. Attendees: R. Sockalosky and R. Strey.	\$250.00	1.60	\$400.00
7/9/2009	Kristin Szkrybalo	Associate	0709H2590: Team meeting with Phil Koos to discuss progress and action plan for next week.	\$100.00	0.30	\$30.00
7/9/2009	Philip Koos	Director	0709H2591: Team meeting to discuss progress and action plan for next week.	\$216.00	0.30	\$64.80
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2592: Discussion of Delphi waterfall mechanism and FIN 46R implications with S Schueller (PwC) and on and off with D Tanner (PwC) and B Leiter (GM).	\$207.00	2.30	\$476.10
7/9/2009	Reagan B Strey	Director	0709H2593: Meeting to prepare for CMT demonstration. Attendees: R. Strey (PwC) and S. Herbst (GM).	\$300.00	0.30	\$90.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2594: Discussion of illustration of waterfall with S Schueller (PwC).	\$207.00	0.60	\$124.20
7/9/2009	John Benedetti	Director	0709H2595: Meet with J Yurecko (PwC), Danielle Dotter & Danielle Snyder (GM COE) to discuss our views on the Real Estate Rejections, and whether they are a Q2 or Q3 issue.	\$300.00	0.60	\$180.00
7/9/2009	Kristin Szkrybalo	Associate	0709H2596: Made travel arrangements for intern and myself.	\$100.00	0.80	\$80.00
7/9/2009	John Joseph Walker	Senior Associate	0709H2597: Travel time from JFK to DTW.	\$130.00	4.10	\$533.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2598: Revise Delphi FIN 46R Memo.	\$207.00	1.20	\$248.40
7/9/2009	Mark Stachnik	Senior Associate	0709H2599: Incorporate discussion notes into intercompany journal entries document.	\$207.00	0.80	\$165.60
7/9/2009	Robert W Knittle II	Director	0709H2600: Setup for close management tool presentation.	\$300.00	1.30	\$390.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2601: Research additional open points regarding comments on the Delphi FIN 46R memo.	\$207.00	0.40	\$82.80

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Christopher J Vega	Associate	0709H2602: Help team file and organize GM documents to increase project efficiency.	\$80.00	3.20	\$256.00
7/9/2009	Joe Jennings	Associate	0709H2603: Property tax research.	\$133.00	6.00	\$798.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2604: Compile all lease review files from various PwC personnel and review all calculations for completeness and accuracy.	\$207.00	1.20	\$248.40
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2605: Follow up on open items list related to Delphi FIN 46R analysis.	\$207.00	0.50	\$103.50
7/9/2009	Mary Katherine Presberg	Senior Associate	0709H2606: Update Bankruptcy documents to identify next steps and key dates, develop New GM Accounting deck.	\$207.00	5.10	\$1,055.70
7/9/2009	Amy M Sutter	Manager	0709H2607: Email correspondence with regards to Dell agreement and other updates.	\$180.00	0.30	\$54.00
7/9/2009	Amy M Sutter	Manager	0709H2608: Work on IS&S whitepaper for lease accounting.	\$180.00	3.20	\$576.00
7/9/2009	Rebecca R Taylor	Manager	0709H2609: Review of liabilities subject to compromise and development of next steps.	\$250.00	2.40	\$600.00
7/9/2009	Shannon Kent Chambless	Director	0709H2610: Review property tax accrual information.	\$300.00	1.90	\$570.00
7/9/2009	Kristin Szkrybalo	Associate	0709H2611: Review contracts database for technical accounting meeting.	\$100.00	1.10	\$110.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2612: Create an EAC summary for all EAC calculations related to rejected real estate leases.	\$207.00	0.70	\$144.90
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2613: Input taxes/CAM charge numbers into all 43 excel schedules to come up with draft of EAC calculations to provide to client.	\$207.00	0.80	\$165.60

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Philip Koos	Director	0709H2614: Review work instructions and data fields associated with technical accounting database of contract data. Assess ability to leverage database used and/or software.	\$216.00	1.50	\$324.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2615: Organize files/leases to facilitate a review of the schedules.	\$207.00	0.20	\$41.40
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2616: Receive various missing amendments/leases, review for terms and update the lease review EAC schedules.	\$207.00	0.90	\$186.30
7/9/2009	Ryan J Sockalosky	Manager	0709H2617: Review current state documentation, IT requirements and capabilities, and the impact on the CMT design.	\$250.00	3.60	\$900.00
7/9/2009	Mary Katherine Presberg	Senior Associate	0709H2618: Work on resource capacity and relocating staff based on newly assigned cubes and rooms.	\$207.00	1.90	\$393.30
7/9/2009	Amy M Sutter	Manager	0709H2619: Review of ERNST & YOUNG IS&S Direct Drive Work and binder creation.	\$180.00	0.30	\$54.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2620: Review lease agreements and reconcile significant terms back to the lease review / EAC calculation schedules, make sure files are correct.	\$207.00	0.80	\$165.60
7/9/2009	Shannon Kent Chambless	Director	0709H2621: Reach out to internal PwC contacts regarding property taxes.	\$300.00	0.10	\$30.00
7/9/2009	Kristin Szkrybalo	Associate	0709H2622: Continue to review technical accounting database material received and analyzed functionality.	\$100.00	0.80	\$80.00
7/9/2009	Jeffrey Wilhelm	Manager	0709H2623: Review debt analysis under SoP 90-7.	\$250.00	1.00	\$250.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2624: Revise Delphi FIN 46R Memo.	\$207.00	1.30	\$269.10
7/9/2009	Philip Koos	Director	0709H2625: Review indirect rate package to prepare for meeting.	\$216.00	0.30	\$64.80
7/9/2009	Christopher J Vega	Associate	0709H2626: E-learning XLOS Account Advisory training.	\$80.00	1.60	\$128.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Rebecca R Taylor	Manager	0709H2627: Review of liabilities subject to compromise and determination of appropriateness of liabilities remaining in OldGM.	\$250.00	0.90	\$225.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2628: Update whitepaper for aircraft one final time, send a draft to the client.	\$207.00	0.20	\$41.40
7/9/2009	Mary Katherine Presberg	Senior Associate	0709H2629: Review New GM Accounting Materials and develop client deck.	\$207.00	3.40	\$703.80
7/9/2009	Amy M Sutter	Manager	0709H2630: Continue work on Dell lease agreement whitepaper for IS&S.	\$180.00	1.10	\$198.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2631: Create lease issues word document (outlining every potential issue we found with leases).	\$207.00	0.40	\$82.80
7/9/2009	Reagan B Strey	Director	0709H2632: Review current state documentation and the impact on the CMT design.	\$300.00	0.00	\$0.00
7/9/2009	Kristin Szkrybalo	Associate	0709H2633: Supply intern proper documents to being MAP and Issue Trackers. Review process with him.	\$100.00	0.80	\$80.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2634: Final review of the EAC calculates before sending all 43 to GM.	\$207.00	0.50	\$103.50
7/9/2009	Amy M Sutter	Manager	0709H2635: Review of ERNST & YOUNG IS&S Direct Drive Work and binder creation.	\$180.00	0.90	\$162.00
7/9/2009	Philip Koos	Director	0709H2636: Review and analyze supporting documentation, including work instructions and data sets.	\$216.00	1.10	\$237.60
7/9/2009	Christopher J Vega	Associate	0709H2637: Help team file and organize GM documents to increase project efficiency.	\$80.00	0.00	\$0.00
7/9/2009	Christopher J Vega	Associate	0709H2638: Help team file and organize GM documents to increase project efficiency.	\$80.00	1.50	\$120.00
7/9/2009	Jeffrey Yurecko	Senior Associate	0709H2639: Non-working travel time.	\$207.00	1.50	\$310.50
7/9/2009	Amy M Sutter	Manager	0709H2640: Reading of EMC lease agreement for IS&S and tie out to lease schedules.	\$180.00	1.40	\$252.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	Rebecca R Taylor	Manager	0709H2641: Scheduling time to meet with team members and GM contacts on liabilities subject to compromise.	\$250.00	0.10	\$25.00
7/9/2009	Ryan J Sockalosky	Manager	0709H2642: Update requirements and use cases to reflect current state requirements from baseline CMT and updated IT requirements.	\$250.00	3.40	\$850.00
7/9/2009	Amy M Sutter	Manager	0709H2643: Review Old Company vs. New Company liabilities.	\$180.00	1.40	\$252.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2644: Work up of waterfall mechanism illustrations for Delphi.	\$207.00	1.10	\$227.70
7/9/2009	Joe Jennings	Associate	0709H2645: Delphi waterfall revision.	\$133.00	2.00	\$266.00
7/9/2009	Aaron Kevin Cowan	Senior Associate	0709H2646: Illustrations of Waterfall.	\$207.00	1.40	\$289.80
7/9/2009	Robert C Whitley	Partner	0709H2647: Review revised taxes/CAM charge numbers into all 43 excel schedules to come up with draft of EAC calculations to provide to client.	\$500.00	2.80	\$1,400.00
7/9/2009	Robert C Whitley	Partner	0709H2648: Review discussion notes into intercompany journal entries document.	\$500.00	0.80	\$400.00
7/9/2009	John Benedetti	Director	0709H2649: Compile all lease review files from various PwC personnel and review all calculations for completeness and accuracy.	\$300.00	1.20	\$360.00
7/9/2009	John Benedetti	Director	0709H2650: Review IS&S whitepaper for lease accounting.	\$300.00	1.20	\$360.00
7/9/2009	John Benedetti	Director	0709H2651: Reveiw EAC summary for all EAC calculations related to rejected real estate leases.	\$300.00	2.70	\$810.00
7/9/2009	John Benedetti	Director	0709H2652: Review updated whitepaper for aircraft one final time, send a draft to the client.	\$300.00	2.40	\$720.00
7/9/2009	John Benedetti	Director	0709H2653: Review IS&S whitepaper for lease accounting.	\$300.00	0.90	\$270.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
Subtotal - Hours and Compensation for Special Projects- Plan B					3,358.20	\$844,280.60
TSA						
6/1/2009	James J Rice	Director	0709H2654: Read TSA and related schedules.	\$300.00	3.50	\$1,050.00
6/1/2009	Jeffrey M Mandler	Director	0709H2655: Review TSA and related schedules.	\$300.00	1.70	\$510.00
6/1/2009	Jeffrey M Mandler	Director	0709H2656: Brainstorming session on TSA approach.	\$300.00	2.00	\$600.00
6/1/2009	James J Rice	Director	0709H2657: Read TSA and related schedules.	\$300.00	3.20	\$960.00
6/1/2009	Jeffrey M Mandler	Director	0709H2658: Review Ernst & Young workplans.	\$300.00	1.50	\$450.00
6/1/2009	Jeffrey M Mandler	Director	0709H2659: Prepare TSA deck for R Bratley (GM).	\$300.00	1.80	\$540.00
6/1/2009	James J Rice	Director	0709H2660: Read Asset Purchase Agreement.	\$300.00	1.80	\$540.00
6/1/2009	Jeffrey M Mandler	Director	0709H2661: Meeting with Ernst & Young. Attendees included R Knittle (PwC), Jeff Wilson and Rich Mills (Ernst & Young).	\$300.00	1.30	\$390.00
6/1/2009	James J Rice	Director	0709H2662: Prepare TSA deck.	\$300.00	1.50	\$450.00
6/1/2009	Jeffrey M Mandler	Director	0709H2663: Review TSA deck for R Bratley (GM).	\$300.00	1.00	\$300.00
6/2/2009	James J Rice	Director	0709H2664: Daily planning update meeting attendees include J. Handler and C.Yarris (PwC).	\$300.00	1.20	\$360.00
6/2/2009	Jeffrey M Mandler	Director	0709H2665: Daily planning update meeting attendees include C. Yarris and J. Rice (PwC).	\$300.00	1.20	\$360.00
6/2/2009	James J Rice	Director	0709H2666: TSA planning meeting attended by B. Decker (PwC).	\$300.00	0.50	\$150.00
6/2/2009	James J Rice	Director	0709H2667: Attended R. Bratley's Weekly GM Controllers Plan B Update conference call meeting.	\$300.00	1.20	\$360.00
6/2/2009	Jeffrey M Mandler	Director	0709H2668: Attend R. Bratley's (GM) weekly controllers Plan B update meeting.	\$300.00	0.90	\$270.00
6/2/2009	Jeffrey M Mandler	Director	0709H2669: Review Ernst & Young LLP workplans.	\$300.00	1.80	\$540.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	James J Rice	Director	0709H2670: Read Asset Purchase Agreement.	\$300.00	2.60	\$780.00
6/2/2009	Jeffrey M Mandler	Director	0709H2671: Review TSA deck for R. Bratley (GM).	\$300.00	2.50	\$750.00
6/2/2009	James J Rice	Director	0709H2672: Prepare TSA deck.	\$300.00	1.80	\$540.00
6/2/2009	James J Rice	Director	0709H2673: Prepare TSA deck.	\$300.00	2.60	\$780.00
6/2/2009	Jeffrey M Mandler	Director	0709H2674: Update TSA deck for R. Bratley (GM).	\$300.00	2.80	\$840.00
6/2/2009	James J Rice	Director	0709H2675: Read Asset Purchase Agreement.	\$300.00	1.30	\$390.00
6/2/2009	Jeffrey M Mandler	Director	0709H2676: Review asset purchase agreement.	\$300.00	1.00	\$300.00
6/2/2009	Jeffrey M Mandler	Director	0709H2677: Review TSA deck for R. Bratley (GM).	\$300.00	1.00	\$300.00
6/2/2009	James J Rice	Director	0709H2678: Read TSA deck for R. Bratley (GM).	\$300.00	1.30	\$390.00
6/2/2009	Jeffrey M Mandler	Director	0709H2679: Update TSA deck for R. Bratley (GM).	\$300.00	1.50	\$450.00
6/3/2009	Robert L Bishop	Partner	0709H2680: TSA PHONE INTERVIEW WITH B. BISHOP, J.MANDLER, P.KENNEDY (PWC).	\$500.00	1.00	\$500.00
6/3/2009	James J Rice	Director	0709H2681: Planning update meeting with J. Mandler (PwC).	\$300.00	0.50	\$150.00
6/3/2009	Jeffrey M Mandler	Director	0709H2682: Planning update meeting with J. Rice (PwC).	\$300.00	0.50	\$150.00
6/3/2009	Jeffrey M Mandler	Director	0709H2683: Meeting with Ernst & Young LLP. Attendees include Jeff Wilson and Rich Mills (Ernst & Young).	\$300.00	1.00	\$300.00
6/3/2009	Jeffrey M Mandler	Director	0709H2684: Edit TSA deck for R. Bratley (GM).	\$300.00	2.00	\$600.00
6/3/2009	James J Rice	Director	0709H2685: Prepare TSA deck.	\$300.00	1.70	\$510.00
6/3/2009	Jeffrey M Mandler	Director	0709H2686: Phone review of TSAs with B. Bishop and P. Kennedy (PwC).	\$300.00	1.00	\$300.00
6/3/2009	James J Rice	Director	0709H2687: Prepare TSA deck.	\$300.00	0.80	\$240.00
6/3/2009	James J Rice	Director	0709H2688: TSA planning Review.	\$300.00	0.60	\$180.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Jeffrey M Mandler	Director	0709H2689: Edit TSA deck for R. Bratley (GM).	\$300.00	2.00	\$600.00
6/3/2009	James J Rice	Director	0709H2690: Prepare TSA deck.	\$300.00	0.80	\$240.00
6/3/2009	James J Rice	Director	0709H2691: Prepare TSA deck.	\$300.00	2.40	\$720.00
6/3/2009	Jeffrey M Mandler	Director	0709H2692: Attend TSA meeting.	\$300.00	0.20	\$60.00
6/3/2009	Jeffrey M Mandler	Director	0709H2693: Update TSA deck for R. Bratley (GM).	\$300.00	1.50	\$450.00
6/3/2009	Jeffrey M Mandler	Director	0709H2694: Create TSA project plan for IS&S.	\$300.00	2.30	\$690.00
6/3/2009	James J Rice	Director	0709H2695: Prepare TSA deck.	\$300.00	3.70	\$1,110.00
6/3/2009	Jeffrey M Mandler	Director	0709H2696: Update TSA deck for N. Cyprus (GM).	\$300.00	0.80	\$240.00
6/4/2009	Jeffrey M Mandler	Director	0709H2697: Attend daily planning update meeting. Attendees included J Mandler, C Yarris, C Whitley, R Knittle, A Jain and J Rice (PwC).	\$300.00	0.80	\$240.00
6/4/2009	James J Rice	Director	0709H2698: Attend Daily Planning Update Meeting (Yarris, Whitley, Knittle, Mandler, Rice).	\$300.00	0.80	\$240.00
6/4/2009	Jeffrey M Mandler	Director	0709H2699: Meeting to review TSA Deck with J Rice and B Bishop (PwC).	\$300.00	2.00	\$600.00
6/4/2009	Robert L Bishop	Partner	0709H2700: Review TSA Deck with J. Mandler, J. Rice and B. Bishop(PwC).	\$500.00	2.00	\$1,000.00
6/4/2009	Jeffrey M Mandler	Director	0709H2701: Meeting to review TSA Deck with J Rice, B Bishop and C Whitley (PwC).	\$300.00	0.40	\$120.00
6/4/2009	James J Rice	Director	0709H2702: TSA planning discussion (Rice, Mandler, Whitley, Bishop).	\$300.00	0.40	\$120.00
6/4/2009	Robert L Bishop	Partner	0709H2703: Review TSA Deck with J. Mandler, J. Rice, B. Bishop and C. Whitley(PwC).	\$500.00	0.40	\$200.00
6/4/2009	Jeffrey M Mandler	Director	0709H2704: Prepare deck for printing and review with R Bratley (GM).	\$300.00	0.60	\$180.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/4/2009	Jeffrey M Mandler	Director	0709H2705: Attend daily planning update meeting. Attendees included J Mandler, C Yarris, C Whitley, R Knittle, A Jain and J Rice (PwC).	\$300.00	0.80	\$240.00
6/4/2009	Jeffrey M Mandler	Director	0709H2706: Update project plan for IS&S.	\$300.00	0.80	\$240.00
6/4/2009	James J Rice	Director	0709H2707: Prepare TSA deck.	\$300.00	0.70	\$210.00
6/4/2009	Jeffrey M Mandler	Director	0709H2708: Update TSA deck for R. Bratley (PwC).	\$300.00	0.80	\$240.00
6/4/2009	James J Rice	Director	0709H2709: Prepare TSA deck.	\$300.00	2.60	\$780.00
6/4/2009	Robert L Bishop	Partner	0709H2710: Review and edit of TSA deck before meeting.	\$500.00	1.00	\$500.00
6/4/2009	Jeffrey M Mandler	Director	0709H2711: Update project plan for IS&S.	\$300.00	0.60	\$180.00
6/4/2009	James J Rice	Director	0709H2712: Prepare TSA deck.	\$300.00	0.60	\$180.00
6/4/2009	James J Rice	Director	0709H2713: Prepare TSA deck.	\$300.00	2.00	\$600.00
6/4/2009	Robert L Bishop	Partner	0709H2714: Editing and updating the TSA Deck.	\$500.00	3.80	\$1,900.00
6/4/2009	Jeffrey M Mandler	Director	0709H2715: Review considerations for TSA's in Finance.	\$300.00	2.20	\$660.00
6/4/2009	James J Rice	Director	0709H2716: Prepare TSA deck.	\$300.00	0.90	\$270.00
6/5/2009	Jeffrey M Mandler	Director	0709H2717: Call with B Bishop (PwC) to review budget.	\$300.00	0.50	\$150.00
6/5/2009	Jeffrey M Mandler	Director	0709H2718: Update TSA deck for R. Bratley (GM).	\$300.00	0.50	\$150.00
6/5/2009	Jeffrey M Mandler	Director	0709H2719: Update budget for TSA workstream.	\$300.00	0.50	\$150.00
6/5/2009	Jeffrey M Mandler	Director	0709H2720: Update TSA deck for R. Bratley (GM).	\$300.00	1.00	\$300.00
6/5/2009	Jeffrey M Mandler	Director	0709H2721: Staffing for TSA workstream.	\$300.00	1.50	\$450.00
6/5/2009	Jeffrey M Mandler	Director	0709H2722: Review of meeting with R. Bratley (GM) and staffing communications for TSA workstream.	\$300.00	1.00	\$300.00
6/6/2009	Jeffrey M Mandler	Director	0709H2723: Meeting: Call with B Bishop and J Rice (PwC) to discuss outcome of meeting with R Bratley (GM).	\$300.00	0.50	\$150.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/6/2009	Robert L Bishop	Partner	0709H2724: Call with J. Mandler, B. Bishop and J. Rice(PwC) to discuss outcome of meeting with Russ Bratley.	\$500.00	0.50	\$250.00
6/6/2009	Jeffrey M Mandler	Director	0709H2725: Send e-mail update to R. Knittle (PwC) on TSA workstream.	\$300.00	0.50	\$150.00
6/7/2009	James J Rice	Director	0709H2726: Prepare TSA deck.	\$300.00	2.40	\$720.00
6/8/2009	Jeffrey M Mandler	Director	0709H2727: Meet with J Kimbel (GM) to discuss TSA next steps.	\$300.00	0.30	\$90.00
6/8/2009	Jeffrey M Mandler	Director	0709H2728: Meeting: Review TSA deck for R Bratley (GM) with B Bishop, C Dimuzio, J Rice (PwC).	\$300.00	0.50	\$150.00
6/8/2009	Jeffrey M Mandler	Director	0709H2729: Review TSA and related schedules.	\$300.00	2.70	\$810.00
6/8/2009	Christopher Dimuzio	Manager	0709H2730: Review TSA and related schedules.	\$250.00	1.70	\$425.00
6/8/2009	Jeffrey M Mandler	Director	0709H2731: Prepare for meeting with J. Kimbel (GM).	\$300.00	1.50	\$450.00
6/8/2009	Christopher Dimuzio	Manager	0709H2732: Prepare TSA overview deck.	\$250.00	4.00	\$1,000.00
6/8/2009	Jeffrey M Mandler	Director	0709H2733: Update TSA deck for N. Cyprus (GM).	\$300.00	2.40	\$720.00
6/8/2009	Christopher Dimuzio	Manager	0709H2734: Update deck with comments from partners.	\$250.00	2.00	\$500.00
6/8/2009	Jeffrey M Mandler	Director	0709H2735: Continued review of TSA and related schedules.	\$300.00	0.80	\$240.00
6/8/2009	Jeffrey M Mandler	Director	0709H2736: Update TSA deck for R Bratley (GM).	\$300.00	1.90	\$570.00
6/8/2009	Christopher Dimuzio	Manager	0709H2737: Review TSA deck for R. Bratley (GM).	\$250.00	1.50	\$375.00
6/9/2009	Jeffrey M Mandler	Director	0709H2738: Meeting to review TSA considerations. Attendees included J Mandler, C Whitley, C Dimuzio, J Rice and B Decker (PwC).	\$300.00	0.80	\$240.00
6/9/2009	Aditya Jain	Senior Associate	0709H2739: Meeting with Brett V and Mary P.	\$207.00	0.50	\$103.50

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Jeffrey M Mandler	Director	0709H2740: Meeting to review TSA considerations. Attendees included C Whitley, J Rice, B Decker (PwC), H Keifer and R Bratley (GM).	\$300.00	1.00	\$300.00
6/9/2009	James J Rice	Director	0709H2741: TSA discussion (Russ Bratley, Herb Keifer, C. Whitley, Brian Decker, Chris Yarris, Jeff Mandler & Jim Rice).	\$300.00	0.70	\$210.00
6/9/2009	James J Rice	Director	0709H2742: Total Non-Working Travel time = 180 Minutes (Cleveland to Detroit); 1 hour charged pursuant to GM/bankruptcy policy.	\$300.00	1.00	\$300.00
6/9/2009	Jeffrey M Mandler	Director	0709H2743: Attend conference call to R. Bratley's (GM) weekly GM Controllers Plan B update meeting.	\$300.00	1.30	\$390.00
6/9/2009	Christopher Dimuzio	Manager	0709H2744: Accounting PMO conference call.	\$250.00	1.20	\$300.00
6/9/2009	Jeffrey M Mandler	Director	0709H2745: Prepare for meeting with C. Whitely and B. Decker (PwC).	\$300.00	1.00	\$300.00
6/9/2009	Christopher Dimuzio	Manager	0709H2746: Review of Accounting PMO materials.	\$250.00	3.50	\$875.00
6/9/2009	James J Rice	Director	0709H2747: Prepare TSA deck.	\$300.00	2.80	\$840.00
6/9/2009	Aditya Jain	Senior Associate	0709H2748: Reading TSAs.	\$207.00	2.00	\$414.00
6/9/2009	Jeffrey M Mandler	Director	0709H2749: Update TSA deck for N. Cyprus (GM).	\$300.00	2.30	\$690.00
6/9/2009	James J Rice	Director	0709H2750: Prepare TSA deck.	\$300.00	1.80	\$540.00
6/9/2009	Jeffrey M Mandler	Director	0709H2751: Create TSA status update for R. Bratley (GM).	\$300.00	1.10	\$330.00
6/9/2009	Christopher Dimuzio	Manager	0709H2752: Updated to include TSA services summary.	\$250.00	3.50	\$875.00
6/9/2009	Jeffrey M Mandler	Director	0709H2753: Update TSA Status for R. Bratley (GM).	\$300.00	0.80	\$240.00
6/9/2009	James J Rice	Director	0709H2754: TSA workstream planning.	\$300.00	1.30	\$390.00
6/9/2009	Jeffrey M Mandler	Director	0709H2755: Prepare interview guides for TSA workstream.	\$300.00	1.30	\$390.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Christopher Dimuzio	Manager	0709H2756: Reviewed lease agreements.	\$250.00	2.80	\$700.00
6/9/2009	James J Rice	Director	0709H2757: Prepare TSA deck.	\$300.00	2.30	\$690.00
6/9/2009	Jeffrey M Mandler	Director	0709H2758: Update TSA Status for N. Cyprus (GM).	\$300.00	2.00	\$600.00
6/9/2009	Jeffrey M Mandler	Director	0709H2759: Update interview guides for TSA workstream.	\$300.00	0.60	\$180.00
6/10/2009	Aditya Jain	Senior Associate	0709H2760: Plan B Forecast Meeting - RK, CW, CY, AJ, MP.	\$207.00	0.30	\$62.10
6/10/2009	Jeffrey M Mandler	Director	0709H2761: Meeting to review TSA considerations. Attendees included J Mandler, J Rice, A Jain and C Dimuzio (PwC).	\$300.00	1.00	\$300.00
6/10/2009	Aditya Jain	Senior Associate	0709H2762: TSA Internal Meeting - JM, CD, JR, AJ.	\$207.00	1.00	\$207.00
6/10/2009	Christopher Dimuzio	Manager	0709H2763: Meeting with Jeff Mandler, Jim Rice, and Audi Jain to discuss approach for operationalizing TSA's.	\$250.00	1.00	\$250.00
6/10/2009	James J Rice	Director	0709H2764: TSA team meeting (Dimuzio, Mandler, Jain, Rice).	\$300.00	1.00	\$300.00
6/10/2009	Jeffrey M Mandler	Director	0709H2765: Meeting to discuss resource requirements for material weakness and TSA workstreams with J Mandler and M Swanson (PwC).	\$300.00	0.30	\$90.00
6/10/2009	Aditya Jain	Senior Associate	0709H2766: TSA Meeting - JM, CD, JR, AJ, BB (Considerations and Planning).	\$207.00	0.70	\$144.90
6/10/2009	Jeffrey M Mandler	Director	0709H2767: Meeting to review TSA considerations. Attendees included J Rice, A Jain, C Dimuzio and R Bishop (PwC).	\$300.00	0.60	\$180.00
6/10/2009	Christopher Dimuzio	Manager	0709H2768: Meeting with Jim Rice, Adi Jain and Robert Bishop to review TSA considerations and Planning.	\$250.00	0.60	\$150.00
6/10/2009	James J Rice	Director	0709H2769: Meeting with Jim Rice, Adi Jain and Chris Dimuzio, Robert Bishop to review TSA considerations and TSA Planning.	\$300.00	0.60	\$180.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Robert L Bishop	Partner	0709H2770: Meeting with J. Rice, A.Jain and C. Dimuzio, B. Bishop (PwC) to review TSA considerations.	\$500.00	0.60	\$300.00
6/10/2009	Aditya Jain	Senior Associate	0709H2771: Plan B Status Update Meeting - RK, CW, CY, AJ, MP, BD.	\$207.00	0.80	\$165.60
6/10/2009	Aditya Jain	Senior Associate	0709H2772: TSA Planning Meeting - JM, CD, JR, AJ, BB, Brian D.	\$207.00	0.80	\$165.60
6/10/2009	Christopher Dimuzio	Manager	0709H2773: TSA Next Steps: Planning meeting (Bishop, Decker, Dimuzio, Jain, Rice).	\$250.00	0.70	\$175.00
6/10/2009	James J Rice	Director	0709H2774: TSA Next Steps: Planning meeting (Bishop, Decker, Dimuzio, Jain, Rice).	\$300.00	0.70	\$210.00
6/10/2009	Robert L Bishop	Partner	0709H2775: TSA Next Steps: Planning meeting B.Bishop, B.Decker, C.Dimuzio, A.Jain, J.Rice(PwC).	\$500.00	0.70	\$350.00
6/10/2009	Brian C Kocinski	Senior Associate	0709H2776: Met with C. Dimuzio (PwC) to discuss TSA agreements and schedules.	\$207.00	0.80	\$165.60
6/10/2009	Christopher Dimuzio	Manager	0709H2777: Met with Brian Kocinski to discuss TSA's and Purchase Agreement.	\$250.00	0.80	\$200.00
6/10/2009	Jeffrey M Mandler	Director	0709H2778: Update TSA Status for R. Bratley (GM).	\$300.00	2.30	\$690.00
6/10/2009	Christopher Dimuzio	Manager	0709H2779: Reviewed lease agreements and updated TSA approach deck.	\$250.00	2.20	\$550.00
6/10/2009	James J Rice	Director	0709H2780: Prepare TSA deck.	\$300.00	0.80	\$240.00
6/10/2009	James J Rice	Director	0709H2781: TSA planning.	\$300.00	1.80	\$540.00
6/10/2009	Aditya Jain	Senior Associate	0709H2782: TSA Review and Planning.	\$207.00	1.50	\$310.50
6/10/2009	Jeffrey M Mandler	Director	0709H2783: Update TSA budget.	\$300.00	1.50	\$450.00
6/10/2009	Aditya Jain	Senior Associate	0709H2784: TSA Review and staffing e-mails.	\$207.00	1.50	\$310.50
6/10/2009	Christopher Dimuzio	Manager	0709H2785: Reviewed TSA's and related schedules.	\$250.00	1.50	\$375.00
6/10/2009	James J Rice	Director	0709H2786: Read Asset Purchase Agreement.	\$300.00	1.40	\$420.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Robert L Bishop	Partner	0709H2787: Detail review of the TSA documents for key points.	\$500.00	0.80	\$400.00
6/10/2009	Jeffrey M Mandler	Director	0709H2788: Review TSA costing methodology.	\$300.00	1.30	\$390.00
6/10/2009	James J Rice	Director	0709H2789: Read Asset Purchase Agreement.	\$300.00	2.80	\$840.00
6/10/2009	Aditya Jain	Senior Associate	0709H2790: Day-One Planning.	\$207.00	2.50	\$517.50
6/10/2009	Christopher Dimuzio	Manager	0709H2791: Reviewed purchase agreement and schedules.	\$250.00	2.60	\$650.00
6/10/2009	Robert L Bishop	Partner	0709H2792: Detail review of the TSA documents for key points.	\$500.00	2.10	\$1,050.00
6/10/2009	Jeffrey M Mandler	Director	0709H2793: Review Detail Service Listing and TSA kick-off e-mail.	\$300.00	0.90	\$270.00
6/10/2009	Jeffrey M Mandler	Director	0709H2794: Review TSA costing methodology.	\$300.00	0.30	\$90.00
6/10/2009	Jeffrey M Mandler	Director	0709H2795: Individual follow-up from the TSA meeting.	\$300.00	0.60	\$180.00
6/10/2009	Aditya Jain	Senior Associate	0709H2796: TSA Planning.	\$207.00	0.60	\$124.20
6/10/2009	Christopher Dimuzio	Manager	0709H2797: Created TSA schedule summary.	\$250.00	1.30	\$325.00
6/10/2009	James J Rice	Director	0709H2798: Read Asset Purchase Agreement.	\$300.00	0.00	\$0.00
6/10/2009	Jeffrey M Mandler	Director	0709H2799: Review Detail Service Listing and TSA kick-off e-mail.	\$300.00	0.30	\$90.00
6/10/2009	Brian C Kocinski	Senior Associate	0709H2800: Locate documents produced by Detroit Repro department.	\$207.00	0.50	\$103.50
6/10/2009	Christopher Dimuzio	Manager	0709H2801: Updated TSA schedule summary.	\$250.00	0.30	\$75.00
6/10/2009	James J Rice	Director	0709H2802: Prepare TSA deck.	\$300.00	1.10	\$330.00
6/10/2009	Robert L Bishop	Partner	0709H2803: Document next week's planned TSA activities.	\$500.00	1.50	\$750.00
6/10/2009	Aditya Jain	Senior Associate	0709H2804: TSA Planning communication.	\$207.00	1.30	\$269.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	James J Rice	Director	0709H2805: TSA Planning meeting (Bishop, Whitley, Rice and Russ Bratly).	\$300.00	0.80	\$240.00
6/11/2009	Robert L Bishop	Partner	0709H2806: TSA Planning meeting (B. Bishop, C, Whitley, J. Rice (PwC) with R. Bratley(PwC).	\$500.00	0.80	\$400.00
6/11/2009	Brian C Kocinski	Senior Associate	0709H2807: Travel from Detroit, MI to Chicago, IL.	\$207.00	0.20	\$41.40
6/11/2009	James J Rice	Director	0709H2808: Read TSA.	\$300.00	2.30	\$690.00
6/11/2009	Christopher Dimuzio	Manager	0709H2809: Updated TSA approach with responsible parties and FTE's.	\$250.00	2.90	\$725.00
6/11/2009	Aditya Jain	Senior Associate	0709H2810: TSA Deck Review.	\$207.00	2.00	\$414.00
6/11/2009	Brian C Kocinski	Senior Associate	0709H2811: Reviewing GM emails and documents regarding TSA tasks.	\$207.00	0.50	\$103.50
6/11/2009	Brian C Kocinski	Senior Associate	0709H2812: Read TSA agreements, schedules and supporting documentation.	\$207.00	3.50	\$724.50
6/11/2009	James J Rice	Director	0709H2813: Read Master Lease Agreement.	\$300.00	1.40	\$420.00
6/11/2009	Aditya Jain	Senior Associate	0709H2814: Plan B Updates for vacation status.	\$207.00	2.50	\$517.50
6/11/2009	Christopher Dimuzio	Manager	0709H2815: Researched the items included as a part of the purchase agreement.	\$250.00	1.80	\$450.00
6/11/2009	James J Rice	Director	0709H2816: Prepare TSA deck.	\$300.00	0.30	\$90.00
6/11/2009	Brian C Kocinski	Senior Associate	0709H2817: Review and update project supporting documentation for PMO.	\$207.00	1.00	\$207.00
6/11/2009	Christopher Dimuzio	Manager	0709H2818: Reviewed TSA service offerings.	\$250.00	0.80	\$200.00
6/11/2009	James J Rice	Director	0709H2819: Read Master Lease Agreement.	\$300.00	1.90	\$570.00
6/11/2009	Aditya Jain	Senior Associate	0709H2820: APA Document Review.	\$207.00	2.50	\$517.50
6/11/2009	Brian C Kocinski	Senior Associate	0709H2821: Read TSA agreements, schedules and supporting documentation.	\$207.00	3.50	\$724.50

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Christopher Dimuzio	Manager	0709H2822: Updated the TSA workstream forecast.	\$250.00	1.30	\$325.00
6/11/2009	Robert L Bishop	Partner	0709H2823: Review and edit MW employee benefits project plan updates.	\$500.00	3.50	\$1,750.00
6/11/2009	James J Rice	Director	0709H2824: Prepare TSA deck.	\$300.00	2.30	\$690.00
6/11/2009	Aditya Jain	Senior Associate	0709H2825: Plan B Update Preparation.	\$207.00	3.00	\$621.00
6/11/2009	James J Rice	Director	0709H2826: Read Asset Purchase Agreement.	\$300.00	1.80	\$540.00
6/12/2009	James J Rice	Director	0709H2827: Old GM planning meeting with AlixPartners, Ernst & Young, Whitley, Bishop, Decker and Rice.	\$300.00	0.80	\$240.00
6/12/2009	James J Rice	Director	0709H2828: Prepare TSA deck.	\$300.00	3.20	\$960.00
6/12/2009	Aditya Jain	Senior Associate	0709H2829: TSA Deck Review.	\$207.00	2.00	\$414.00
6/12/2009	Aditya Jain	Senior Associate	0709H2830: Plan B Updates for vacation status.	\$207.00	2.50	\$517.50
6/12/2009	Robert L Bishop	Partner	0709H2831: Old GM planning meeting -Jim Seltzer, K. Braden (Alix), P. Parker (Ernst & Young), C.Whitley, B. Bishop, B. Decker and J. Rice(PwC).	\$500.00	0.80	\$400.00
6/12/2009	James J Rice	Director	0709H2832: Prepare TSA deck.	\$300.00	0.40	\$120.00
6/12/2009	Robert L Bishop	Partner	0709H2833: Prepare meeting notes on previous Alix meeting.	\$500.00	0.70	\$350.00
6/12/2009	James J Rice	Director	0709H2834: Prepare TSA Status Summary.	\$300.00	0.70	\$210.00
6/12/2009	Aditya Jain	Senior Associate	0709H2835: APA Document Review.	\$207.00	3.00	\$621.00
6/12/2009	James J Rice	Director	0709H2836: Read Asset Purchase Agreement.	\$300.00	3.10	\$930.00
6/12/2009	Aditya Jain	Senior Associate	0709H2837: Plan B update preparation.	\$207.00	3.00	\$621.00
6/14/2009	Jeffrey M Mandler	Director	0709H2838: Review one page slide summarizing the asset spit.	\$300.00	0.50	\$150.00
6/14/2009	Jeffrey M Mandler	Director	0709H2839: Review Visio diagram on contract split.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Brian C Kocinski	Senior Associate	0709H2840: Met with J. Rice, J. Mandler, A. Jain, C. Dimuzio (PwC) to discuss TSA work stream planning.	\$207.00	1.00	\$207.00
6/15/2009	Brian C Kocinski	Senior Associate	0709H2841: TSA work stream planning meeting with B. Kocinski, A. Jain, C. Dimuzio, J. Rice, J. Mandler (PwC).	\$207.00	1.30	\$269.10
6/15/2009	James J Rice	Director	0709H2842: Travel time = 180 Minutes (Cleveland to Detroit); 80 minutes between 8:00 and 9:20AM.	\$300.00	1.30	\$390.00
6/15/2009	Aditya Jain	Senior Associate	0709H2843: TSA Deck Review.	\$207.00	3.00	\$621.00
6/15/2009	James J Rice	Director	0709H2844: Prepare TSA Status Summary.	\$300.00	1.70	\$510.00
6/15/2009	Brian C Kocinski	Senior Associate	0709H2845: Travel from Chicago, IL to Detroit, MI.	\$207.00	1.00	\$207.00
6/15/2009	Jeffrey M Mandler	Director	0709H2846: Update TSA status document.	\$300.00	0.80	\$240.00
6/15/2009	Brian C Kocinski	Senior Associate	0709H2847: TSA email processing and organization.	\$207.00	0.50	\$103.50
6/15/2009	Christopher Dimuzio	Manager	0709H2848: Updated TSA approach with responsible parties and FTE's.	\$250.00	2.00	\$500.00
6/15/2009	Jeffrey M Mandler	Director	0709H2849: Meeting to review TSA plan. Attendees included J Mandler, J Rice, A Jain, C Dimuzio and B Kocinski (PwC).	\$300.00	1.00	\$300.00
6/15/2009	Aditya Jain	Senior Associate	0709H2850: TSA Workstream Planning - Mandler, rice, Dimuzio, Jain, Kocinski.	\$207.00	1.00	\$207.00
6/15/2009	James J Rice	Director	0709H2851: Team Meeting: TSA workstream planning (Kocinski, Jain, Dimuzio, Rice, Mandler).	\$300.00	1.00	\$300.00
6/15/2009	Jeffrey M Mandler	Director	0709H2852: Review and create process flows for the contract assumption and rejection flow.	\$300.00	1.00	\$300.00
6/15/2009	Aditya Jain	Senior Associate	0709H2853: Plan B Status Update Meeting - RK, MP, JM, BD, CY.	\$207.00	0.80	\$165.60
6/15/2009	Brian C Kocinski	Senior Associate	0709H2854: Background reading on GM contracts.	\$207.00	1.00	\$207.00
6/15/2009	James J Rice	Director	0709H2855: Prepare TSA Status Summary.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	James J Rice	Director	0709H2856: Daily Plan B Update (Rice, Knittle, Decker, Yarris, Mandler).	\$300.00	0.30	\$90.00
6/15/2009	Aditya Jain	Senior Associate	0709H2857: Section 6.6 (MPA).	\$207.00	2.80	\$579.60
6/15/2009	Jeffrey M Mandler	Director	0709H2858: Review contract assumption portion of the APA.	\$300.00	1.70	\$510.00
6/15/2009	Brian C Kocinski	Senior Associate	0709H2859: Review TSA materials including assets and liabilities documents.	\$207.00	4.00	\$828.00
6/15/2009	Christopher Dimuzio	Manager	0709H2860: Review Financial Statements.	\$250.00	1.00	\$250.00
6/15/2009	James J Rice	Director	0709H2861: Read Asset Purchase Agreement.	\$300.00	1.80	\$540.00
6/15/2009	Christopher Dimuzio	Manager	0709H2862: Discussion with Brian Kocinski to walk through the 3/31 Financial Statements.	\$250.00	1.50	\$375.00
6/15/2009	Jeffrey M Mandler	Director	0709H2863: Review contract assumption and rejection deck.	\$300.00	1.00	\$300.00
6/15/2009	James J Rice	Director	0709H2864: Review Old GM balance sheet analysis prepared by AlixPartners.	\$300.00	2.30	\$690.00
6/15/2009	Jeffrey M Mandler	Director	0709H2865: Review APA for contract assumption and rejection deck.	\$300.00	1.50	\$450.00
6/15/2009	Aditya Jain	Senior Associate	0709H2866: Slide Deck (Contracts).	\$207.00	1.50	\$310.50
6/15/2009	Christopher Dimuzio	Manager	0709H2867: Meeting with Ernst & Young (Derek Huffman, James Davila, Mark Hamilton, Lisa, Bryan Ross) and PwC (Halden Williams) to discuss access to financial systems data.	\$250.00	0.50	\$125.00
6/15/2009	Christopher Dimuzio	Manager	0709H2868: TSA workstream planning (Kocinski, Jain, Dimuzio, Rice, Mandler).	\$250.00	2.30	\$575.00
6/15/2009	Aditya Jain	Senior Associate	0709H2869: TSA Workstream Planning - Mandler, rice, Dimuzio, Jain, Kocinski.	\$207.00	1.30	\$269.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	James J Rice	Director	0709H2870: Team Meeting: TSA workstream planning (Kocinski, Jain, Dimuzio, Rice, Mandler).	\$300.00	1.30	\$390.00
6/15/2009	Jeffrey M Mandler	Director	0709H2871: Meeting: Meeting with Jim Rice, Adi Jain and Chris Dimuzio, Brian Kocinski to review TSA plan.	\$300.00	1.30	\$390.00
6/15/2009	Jeffrey M Mandler	Director	0709H2872: Continued - Review APA for contract assumption and rejection deck.	\$300.00	0.20	\$60.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2873: TSA planning meeting to discuss next steps with B. Bishop, J. Rice, J. Mandler, C. Dimuzio, B. Kocinski (PwC).	\$207.00	0.50	\$103.50
6/16/2009	Brian C Kocinski	Senior Associate	0709H2874: Meeting to review TSA materials with B. Bishop, J. Mandler, C. Dimuzio, A. Jain, B. Kocinski and J. Rice (PwC).	\$207.00	1.00	\$207.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2875: Met to debrief AlixPartners meeting regarding Accounts Payable processes with B. Bishop, J. Mandler, A. Jain, B. Kocinski, J. Rice (PwC).	\$207.00	1.00	\$207.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2876: Debrief meeting from AlixPartner with B. Bishop, J. Mandler, A. Jain, B. Kocinski and C. Dimuzio (PwC).	\$207.00	0.30	\$62.10
6/16/2009	Brian C Kocinski	Senior Associate	0709H2877: Participate on R. Bratley (GM) update conference call.	\$207.00	0.40	\$82.80
6/16/2009	James J Rice	Director	0709H2878: Review deck for Russ Bratley update call.	\$300.00	0.30	\$90.00
6/16/2009	Jeffrey M Mandler	Director	0709H2879: Dial in to R Bratley's (GM) weekly GM Controllers Plan B update meeting.	\$300.00	1.40	\$420.00
6/16/2009	Aditya Jain	Senior Associate	0709H2880: Russ Bratley Call.	\$207.00	1.50	\$310.50
6/16/2009	James J Rice	Director	0709H2881: Dial in to Russ Bratley's Weekly GM Controllers Plan B Update meeting.	\$300.00	1.40	\$420.00
6/16/2009	Robert L Bishop	Partner	0709H2882: Dial in to R Bratley(GM) weekly GM Controllers Plan B update meeting.	\$500.00	1.40	\$700.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Christopher Dimuzio	Manager	0709H2883: Listened to the weekly PMO update call team call.	\$250.00	0.70	\$175.00
6/16/2009	Jeffrey M Mandler	Director	0709H2884: Met to discuss TSA planning. Attendees included B Bishop, J Rice, J Mandler, C Dimuzio and B Kocinski (PwC).	\$300.00	0.50	\$150.00
6/16/2009	Christopher Dimuzio	Manager	0709H2885: TSA Planning meeting (Bishop, Rice, Mandler, Dimuzio, Kocinski).	\$250.00	0.50	\$125.00
6/16/2009	James J Rice	Director	0709H2886: TSA Planning meeting (Bishop, Rice, Mandler, Dimuzio, Kocinski).	\$300.00	0.50	\$150.00
6/16/2009	Robert L Bishop	Partner	0709H2887: TSA planning meeting B. Kozinski, C. Dimuzio, B. Bishop, J. Rice, J. Mandler(PwC).	\$500.00	0.50	\$250.00
6/16/2009	Aditya Jain	Senior Associate	0709H2888: TSA Deck Review.	\$207.00	2.50	\$517.50
6/16/2009	Jeffrey M Mandler	Director	0709H2889: Create TSA High-Level vision deck.	\$300.00	1.10	\$330.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2890: Research and background on Executory contracts and bankruptcy dealer issues.	\$207.00	3.30	\$683.10
6/16/2009	Christopher Dimuzio	Manager	0709H2891: Review Financial Statements.	\$250.00	1.30	\$325.00
6/16/2009	James J Rice	Director	0709H2892: Read Asset Purchase Agreement.	\$300.00	1.10	\$330.00
6/16/2009	Robert L Bishop	Partner	0709H2893: Update status based upon work session with M. Swanson.	\$500.00	0.20	\$100.00
6/16/2009	Jeffrey M Mandler	Director	0709H2894: Meeting to discuss TSAs. Attendees included D Lockard (AlixPartners), C Dimuzio, B Bishop and J Rice (PwC).	\$300.00	1.00	\$300.00
6/16/2009	James J Rice	Director	0709H2895: Meeting with AlixPartners (attended by Rice, Mandler, Dimuzio, Bishop).	\$300.00	0.80	\$240.00
6/16/2009	Robert L Bishop	Partner	0709H2896: Meeting on Old GM balance sheet review with D. Lockard (Alix), C. Dimuzio, B. Bishop, J. Rice, J. Mandler(PwC).	\$500.00	0.80	\$400.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Christopher Dimuzio	Manager	0709H2897: Meeting: Meeting with Drew Lockard from Alix, Chris Dimuzio, Bob Bishop, Jim Rice, Jeff Mandler (PwC).	\$250.00	0.80	\$200.00
6/16/2009	James J Rice	Director	0709H2898: Meeting with Russ Bratley (Rice and Bishop).	\$300.00	0.50	\$150.00
6/16/2009	Robert L Bishop	Partner	0709H2899: Meeting on TSA next steps with R. Brately(GM), J.Rice, B.Bishop (PwC).	\$500.00	0.50	\$250.00
6/16/2009	Jeffrey M Mandler	Director	0709H2900: Meeting to discuss TSAs and Fixed Assets. Attendees included D Lockard (AlixPartners) and the GM Fixed Asset Team, R Kline, K Dix and J Neezak (GM).	\$300.00	0.80	\$240.00
6/16/2009	Aditya Jain	Senior Associate	0709H2901: TSA Considerations High-Level Vision Deck.	\$207.00	1.50	\$310.50
6/16/2009	Christopher Dimuzio	Manager	0709H2902: Meeting with Ernst & Young (Derek Huffman, James Davila, Mark Hamilton, Lisa, Bryan Ross) and PwC (Halden Williams) to discuss access to financial systems data.	\$250.00	1.30	\$325.00
6/16/2009	James J Rice	Director	0709H2903: Prepare deck for TSA update meeting.	\$300.00	0.70	\$210.00
6/16/2009	Robert L Bishop	Partner	0709H2904: Preparation of additional TSA slides for deck.	\$500.00	1.00	\$500.00
6/16/2009	Jeffrey M Mandler	Director	0709H2905: Create TSA High-Level vision deck.	\$300.00	1.20	\$360.00
6/16/2009	James J Rice	Director	0709H2906: Prepare deck for TSA update meeting.	\$300.00	0.30	\$90.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2907: Review of Accounts Payable processes and overview.	\$207.00	0.20	\$41.40
6/16/2009	Christopher Dimuzio	Manager	0709H2908: Reviewed and updated the TSA high-level vision presentation.	\$250.00	2.80	\$700.00
6/16/2009	Jeffrey M Mandler	Director	0709H2909: Meeting to review TSA materials. Attendees included B Bishop, J Mandler, C Dimuzio, A Jain, B Kocinski and J.Rice (PwC).	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	James J Rice	Director	0709H2910: Review TSA materials: B.Bishop, J.Mandler, C.Dimuzio, A.Jain, B.Kocinski, J.Rice (PwC).	\$300.00	1.00	\$300.00
6/16/2009	Robert L Bishop	Partner	0709H2911: Meeting- Review TSA meeting materials with B. Kozinski, C. Dimuzio, B. Bishop, J. Rice, J. Mandler(PwC).	\$500.00	1.00	\$500.00
6/16/2009	Jeffrey M Mandler	Director	0709H2912: Client meeting with AlixPartners to discuss TSAs. Attendees included B Bishop, J Mandler, J Rice (PwC), J Seltzer, D Lockard, T Sayer (AlixPartners) and R Bratley (GM).	\$300.00	1.50	\$450.00
6/16/2009	Aditya Jain	Senior Associate	0709H2913: TSA Considerations High-Level Vision Deck.	\$207.00	3.00	\$621.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2914: Review of Accounts Payable processes and overview.	\$207.00	1.50	\$310.50
6/16/2009	James J Rice	Director	0709H2915: Client Meeting with Alix Partners: B.Bishop, J.Mandler, J.Rice (PwC), Jim Seltzer, Drew Lockard, Ted Sayer (Alix), Russ Bratley (GM).	\$300.00	1.50	\$450.00
6/16/2009	Robert L Bishop	Partner	0709H2916: Client Meeting with Alix Partners: B.Bishop, J.Mandler, J.Rice (PwC), Jim Seltzer, Drew Lockard, Ted Sayer (Alix), Russ Bratley (GM).	\$500.00	1.50	\$750.00
6/16/2009	Jeffrey M Mandler	Director	0709H2917: Meeting to debrief team on meeting with AlixPartners. Attendees included B Bishop, J Mandler, A Jain, B Kocinski and J Rice (PwC).	\$300.00	1.00	\$300.00
6/16/2009	James J Rice	Director	0709H2918: Meeting: Debrief from Alix Partner: B.Bishop, J.Mandler, A.Jain, B.Kocinski, J.Rice (PwC).	\$300.00	1.00	\$300.00
6/16/2009	Robert L Bishop	Partner	0709H2919: Meeting: Debrief from Alix Partner: B.Bishop, J.Mandler,, A.Jain, B.Kocinski, J.Rice (PwC).	\$500.00	1.00	\$500.00
6/16/2009	Jeffrey M Mandler	Director	0709H2920: Update TSA Accounts Payable deck.	\$300.00	1.50	\$450.00
6/16/2009	Brian C Kocinski	Senior Associate	0709H2921: Research on best practice procure to pay process for Old GM TSA.	\$207.00	3.20	\$662.40

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Christopher Dimuzio	Manager	0709H2922: Reviewed potential TSA impacts.	\$250.00	3.20	\$800.00
6/16/2009	James J Rice	Director	0709H2923: Prepare deck for TSA update meeting.	\$300.00	1.50	\$450.00
6/16/2009	Robert L Bishop	Partner	0709H2924: Preparing additional slides for revised TSA deck.	\$500.00	1.50	\$750.00
6/16/2009	Aditya Jain	Senior Associate	0709H2925: TSA Considerations High-Level Vision Deck.	\$207.00	2.70	\$558.90
6/16/2009	Jeffrey M Mandler	Director	0709H2926: Meeting with AlixPartners to discuss TSAs. Attendees included J Rice, J Mandler, B Bishop (PwC), J Seltzer, D Lockard, C Campbell (AlixPartners).	\$300.00	1.70	\$510.00
6/16/2009	James J Rice	Director	0709H2927: Meeting with AlixPartners: attended by Rice, Mandler, Bishop(PwC), Jim Seltzer, Drew Lockard, Cliff Campbell (Alix).	\$300.00	1.70	\$510.00
6/16/2009	Robert L Bishop	Partner	0709H2928: Meeting with AlixPartners: attended by J. Rice, J. Mandler, B. Bishop(PwC), Jim Seltzer, Drew Lockard, Cliff Campbell (Alix).	\$500.00	1.70	\$850.00
6/16/2009	Jeffrey M Mandler	Director	0709H2929: Update TSA Accounts Payable deck.	\$300.00	0.70	\$210.00
6/16/2009	Aditya Jain	Senior Associate	0709H2930: Meeting: Debrief from Alix Partners (B.Bishop, Mandler, Jain, Kocinski, Rice, Dimuzio).	\$207.00	0.30	\$62.10
6/16/2009	Christopher Dimuzio	Manager	0709H2931: Meeting Debrief from Alix Partners: B. Bishop, J. Mandler, A. Jain, B. Kocinski, J. Rice (PwC).	\$250.00	0.30	\$75.00
6/16/2009	James J Rice	Director	0709H2932: Meeting: Debrief from Alix Partner: B.Bishop, J.Mandler, A.Jain, B.Kocinski, J.Rice (PwC).	\$300.00	0.30	\$90.00
6/16/2009	Robert L Bishop	Partner	0709H2933: Meeting: Debrief from Alix Partner: B.Bishop, J.Mandler,, A.Jain, B.Kocinski, J.Rice, C. Dimuzio (PwC).	\$500.00	0.30	\$150.00
6/17/2009	Brian C Kocinski	Senior Associate	0709H2934: Take notes from weekly PMO call for C. Whitley and B. Decker (PwC).	\$207.00	1.30	\$269.10

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						Compensation
6/17/2009	Brian C Kocinski	Senior Associate	0709H2935: Meeting to discuss Accounts Payable processes for Old GM with B. Kocinski, C. Dimuzio, A. Jain and J. Mandler (PwC).	\$207.00	1.00	\$207.00
6/17/2009	Jeffrey M Mandler	Director	0709H2936: TSA Deck prep for Accounts Receivable.	\$300.00	0.50	\$150.00
6/17/2009	Christopher Dimuzio	Manager	0709H2937: Identified A/P and A/R TSA processes.	\$250.00	3.30	\$825.00
6/17/2009	James J Rice	Director	0709H2938: Read Asset Purchase Agreement.	\$300.00	1.20	\$360.00
6/17/2009	Jeffrey M Mandler	Director	0709H2939: Plan B status meeting. Attendees included, P Loubser, C Whitley, J Benedetti, B Decker, R Knittle, M Presberg, C Yarris, J Mandler (PwC).	\$300.00	1.00	\$300.00
6/17/2009	Aditya Jain	Senior Associate	0709H2940: TSA Considerations High-Level Vision Deck Revisions.	\$207.00	3.00	\$621.00
6/17/2009	Brian C Kocinski	Senior Associate	0709H2941: Research and background on Accounts Receivable issues and processes for Old GM.	\$207.00	2.80	\$579.60
6/17/2009	Jeffrey M Mandler	Director	0709H2942: TSA Deck prep for Accounts Receivable.	\$300.00	0.30	\$90.00
6/17/2009	James J Rice	Director	0709H2943: Prepare deck for TSA update meeting.	\$300.00	3.70	\$1,110.00
6/17/2009	Jeffrey M Mandler	Director	0709H2944: TSA consideration deck review and contract risk discussion.	\$300.00	0.80	\$240.00
6/17/2009	Jeffrey M Mandler	Director	0709H2945: Create contract business risk deck.	\$300.00	2.80	\$840.00
6/17/2009	Aditya Jain	Senior Associate	0709H2946: TSA Summary of Charges Calculations.	\$207.00	1.50	\$310.50
6/17/2009	Christopher Dimuzio	Manager	0709H2947: Review contract rejection / acceptance process.	\$250.00	1.00	\$250.00
6/17/2009	Brian C Kocinski	Senior Associate	0709H2948: Review financial reporting cycle General Ledger processes.	\$207.00	4.00	\$828.00
6/17/2009	Christopher Dimuzio	Manager	0709H2949: Identified the TSA charges by service and year.	\$250.00	2.50	\$625.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Jeffrey M Mandler	Director	0709H2950: Update IT systems for the R Bratley (GM) meeting on TSA's.	\$300.00	1.30	\$390.00
6/17/2009	Aditya Jain	Senior Associate	0709H2951: TSA Meeting Preparation.	\$207.00	3.00	\$621.00
6/17/2009	James J Rice	Director	0709H2952: Prepare deck for TSA update meeting.	\$300.00	2.40	\$720.00
6/17/2009	Robert L Bishop	Partner	0709H2953: Modify and review TSA deck changes requested by Russ Bratley.	\$500.00	2.20	\$1,100.00
6/17/2009	Jeffrey M Mandler	Director	0709H2954: Review TSA Considerations for Accounts Receivable.	\$300.00	0.50	\$150.00
6/17/2009	Jeffrey M Mandler	Director	0709H2955: Update TSA Deck for R Bratley (GM) meeting at 5:00 PM.	\$300.00	1.80	\$540.00
6/17/2009	Christopher Dimuzio	Manager	0709H2956: Contract process review with P. Lobser (PwC).	\$250.00	0.50	\$125.00
6/17/2009	Christopher Dimuzio	Manager	0709H2957: Reviewed GL functions and processes required at Day One.	\$250.00	0.70	\$175.00
6/17/2009	James J Rice	Director	0709H2958: Read Asset Purchase Agreement.	\$300.00	1.50	\$450.00
6/17/2009	Robert L Bishop	Partner	0709H2959: Preparing additional slides for contracts process map.	\$500.00	1.30	\$650.00
6/17/2009	Aditya Jain	Senior Associate	0709H2960: TSA Deck Review.	\$207.00	1.50	\$310.50
6/17/2009	Christopher Dimuzio	Manager	0709H2961: Meet with Derek Huffman (Ernst & Young) AND Halden Williams (PwC) to discuss accounting structure and data querying.	\$250.00	0.50	\$125.00
6/17/2009	Jeffrey M Mandler	Director	0709H2962: Preparation for TSA meeting with R Bratley, H Keifer, C Charles, K Causey (GM).	\$300.00	0.50	\$150.00
6/17/2009	Brian C Kocinski	Senior Associate	0709H2963: Review Financial reporting cycle General Ledger processes.	\$207.00	2.00	\$414.00
6/17/2009	Christopher Dimuzio	Manager	0709H2964: Identified A/R processes that will be impacted at close.	\$250.00	1.80	\$450.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Jeffrey M Mandler	Director	0709H2965: Met to discuss TSA consideration deck with J Rice, C Whitley, B Bishop, B Decker (PwC), J Seltzer, D Lockard, B Rosenthal (AlixPartners), C Charles, K Causey, H Kiefer, M Jackson (GM), P Parker and B Khandel (Ernst & Young).	\$300.00	1.00	\$300.00
6/17/2009	James J Rice	Director	0709H2966: Meeting - TSA Consideration Deck: J.Mandler, J.Rice, C.Whitley, B.Bishop, B.Decker (PwC); J.Seltzer, D.Lockard, B.Rosenthal (Alix); C.Charles, K.Causey, H.Kiefer, M.Jackson (GM); P.Parker, Bharat Khandelwal (Ernst & Young).	\$300.00	1.00	\$300.00
6/17/2009	Robert L Bishop	Partner	0709H2967: TSA Consideration Deck Review: J.Mandler, J.Rice, C. Whitley, B.Bishop, B. Decker (PwC); J. Seltzer, D. Lockard, Rosenthal (Alix); C. Charles,k. Causey, H.Kiefer, M.Jackson (GM); P. Parker, B. Khandelwal (Ernst & Young).	\$500.00	1.00	\$500.00
6/17/2009	Jeffrey M Mandler	Director	0709H2968: Create agenda for TSA review with C Charles (GM).	\$300.00	0.50	\$150.00
6/17/2009	James J Rice	Director	0709H2969: Meeting Client: Old GM dealer accounting: Jim Rice(PwC); Jim Seltzer, Rosenthal (Alix); Colleen Charles, Keith Causey (GM).	\$300.00	0.50	\$150.00
6/17/2009	Robert L Bishop	Partner	0709H2970: Prepare meeting notes from previous TSA meeting.	\$500.00	0.50	\$250.00
6/17/2009	Jeffrey M Mandler	Director	0709H2971: Meeting to discuss Accounts Payable processes for Old GM. Attendees included B Kocinski, C Dimuzio, A Jain and J Mandler (PwC).	\$300.00	1.00	\$300.00
6/17/2009	Aditya Jain	Senior Associate	0709H2972: Meeting to discuss A/P processes for Old GM. Attendees included B Kocinski, C Dimuzio, A Jain and J Mandler (PwC).	\$207.00	1.00	\$207.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Christopher Dimuzio	Manager	0709H2973: Meeting to discuss A/P processes for Old GM. Attendees included B Kocinski, C Dimuzio, A Jain and J Mandler (PwC).	\$250.00	1.00	\$250.00
6/17/2009	James J Rice	Director	0709H2974: Read Asset Purchase Agreement.	\$300.00	1.00	\$300.00
6/17/2009	Jeffrey M Mandler	Director	0709H2975: Create agenda for TSA review with C Charles (GM).	\$300.00	0.30	\$90.00
6/17/2009	John Benedetti	Director	0709H2976: Plan B status meeting. Attendees included, P Loubser, C Whitley, J Benedetti, B Decker, R Knittle, M Presberg, C Yarris, J Mandler (PwC).	\$300.00	1.00	\$300.00
6/18/2009	Jeffrey M Mandler	Director	0709H2977: Create Deck for TSA Review with C Charles (GM).	\$300.00	1.20	\$360.00
6/18/2009	Jeffrey M Mandler	Director	0709H2978: Meeting with AlixPartners to discuss TSA for Accounts Payable. Attendees included J Rice, J Mandler (PwC), D Lockard, B Rosenthal (AlixPartners).	\$300.00	1.30	\$390.00
6/18/2009	James J Rice	Director	0709H2979: Meeting with AlixPartners (attended by J.Rice, J.Mandler (PwC) and D. Lockard, B. Rosenthal (Alix).	\$300.00	1.30	\$390.00
6/18/2009	James J Rice	Director	0709H2980: OldCo TSA Meeting: J.Mandler, J.Rice, C.Whitley (PwC); J.Seltzer, D.Lockard, B.Rosenthal (Alix); C.Charles, J. Costu, T. Yoder, J. Ziegna, D. Snyder, M. Miller, B. Alby, P. Knighten, G. Snyder (GM); P.Parker(Ernst & Young).	\$300.00	2.00	\$600.00
6/18/2009	Jeffrey M Mandler	Director	0709H2981: Meeting: Discuss TSA Activity: J Mandler, J Rice, B Bishop (PwC); J Seltzer, D Lockard, B Rosenthal (Alix); C Charles, J. Costu, T. Yoder, J. Ziegna, D. Snyder, M. Miller, B. Alby, P. Knighten, G. Snyder (GM); P Parker(Ernst & Young).	\$300.00	2.00	\$600.00
6/18/2009	Jeffrey M Mandler	Director	0709H2982: Meeting to create AP payment matrix with Drew Lockard, Jim Selzer (Alixpartners), Jeff Mandler, Jim Rice (PwC).	\$300.00	1.80	\$540.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	James J Rice	Director	0709H2983: Meeting to create AP payment matrix with Drew Lockard, Jim Selzer (Alixpartners), Jeff Mandler, Jim Rice (PwC).	\$300.00	1.80	\$540.00
6/18/2009	Jeffrey M Mandler	Director	0709H2984: Update TSA Deck for meeting with C. Charles (GM).	\$300.00	2.70	\$810.00
6/18/2009	Christopher Dimuzio	Manager	0709H2985: Identifying accounts receivable and general ledger process considerations that need to be reviewed as a part of the TSA.	\$250.00	3.00	\$750.00
6/18/2009	James J Rice	Director	0709H2986: Read Asset Purchase Agreement.	\$300.00	1.10	\$330.00
6/18/2009	Aditya Jain	Senior Associate	0709H2987: TSA considerations for high-level vision deck revisions.	\$207.00	2.00	\$414.00
6/18/2009	Brian C Kocinski	Senior Associate	0709H2988: Review of Accounts Receivable TSA for Old GM.	\$207.00	4.00	\$828.00
6/18/2009	Aditya Jain	Senior Associate	0709H2989: TSA Deck Review.	\$207.00	2.40	\$496.80
6/18/2009	James J Rice	Director	0709H2990: Prepare deck for TSA update meeting.	\$300.00	2.10	\$630.00
6/18/2009	Christopher Dimuzio	Manager	0709H2991: Reviewed Master Lease Agreement and associated schedules.	\$250.00	1.30	\$325.00
6/18/2009	Brian C Kocinski	Senior Associate	0709H2992: Review of Accounts Receivable processes and overview for Old GM.	\$207.00	2.50	\$517.50
6/18/2009	Christopher Dimuzio	Manager	0709H2993: Updated deck for meeting with GM covering accounts payable TSA impacts.	\$250.00	3.00	\$750.00
6/18/2009	James J Rice	Director	0709H2994: Read Master Lease Agreement.	\$300.00	3.30	\$990.00
6/18/2009	Jeffrey M Mandler	Director	0709H2995: Prepare for the meeting with C. Charles (GM).	\$300.00	1.20	\$360.00
6/18/2009	Aditya Jain	Senior Associate	0709H2996: Preparation for meeting with C. Charles (GM).	\$207.00	3.10	\$641.70
6/18/2009	Jeffrey M Mandler	Director	0709H2997: Review Ernst & Young LLP workplans.	\$300.00	0.70	\$210.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Jeffrey M Mandler	Director	0709H2998: Conference Call for time tracking.	\$300.00	0.10	\$30.00
6/18/2009	Jeffrey M Mandler	Director	0709H2999: Prepare for the meeting with C. Charles (GM).	\$300.00	1.00	\$300.00
6/18/2009	Brian C Kocinski	Senior Associate	0709H3000: Review of GM 10k to research Accounts Payable and Accounts Receivable.	\$207.00	1.30	\$269.10
6/18/2009	Christopher Dimuzio	Manager	0709H3001: Reviewed Master Lease Agreement and associated schedules.	\$250.00	3.60	\$900.00
6/18/2009	Aditya Jain	Senior Associate	0709H3002: Changes to Presentations; Discussion about meeting.	\$207.00	3.30	\$683.10
6/18/2009	Brian C Kocinski	Senior Associate	0709H3003: Review of lease exhibits from Master Lease Agreement.	\$207.00	2.30	\$476.10
6/18/2009	James J Rice	Director	0709H3004: Prepare TSA Summary.	\$300.00	0.30	\$90.00
6/18/2009	Jeffrey M Mandler	Director	0709H3005: Review notes from the meeting with C. Charles (GM) and develop action items for accounts payable.	\$300.00	0.50	\$150.00
6/19/2009	James J Rice	Director	0709H3006: Review of Alix Partner Cash flow analysis for Oldco FSS meeting: C. Whitlet, J. Mandler, J. Rice (PwC).	\$300.00	1.00	\$300.00
6/19/2009	Aditya Jain	Senior Associate	0709H3007: Meeting Client: OldCo TSA Activity: Jeff Mandler, Jim Rice, Adi Jain (PwC); Brian Rosenthal (Alix); Colleen Charles, D. Snyder, Chris P, Vanessa Demenica (GM); Preston Parker(Ernst & Young).	\$207.00	1.20	\$248.40
6/19/2009	James J Rice	Director	0709H3008: Meeting Client: OldCo TSA Activity: Jeff Mandler, Jim Rice, Adi Jain (PwC); Brian Rosenthal (Alix); Colleen Charles, D. Snyder, Chris P, Vanessa Demenica (GM); Preston Parker(Ernst & Young).	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Jeffrey M Mandler	Director	0709H3009: Meeting Client: OldCo TSA AR Activity: Jeff Mandler, Jim Rice, Adi Jain (PwC); Brian Rosenthal (Alix); Colleen Charles, D. Snyder, Chris P, Vanessa Demenica (GM); Preston Parker(Ernst & Young).	\$300.00	1.00	\$300.00
6/19/2009	James J Rice	Director	0709H3010: Conference call to discuss Old GM expense matrix: J. Rice, J. Mandler (PwC) and D. Lockard (Axil).	\$300.00	0.60	\$180.00
6/19/2009	Jeffrey M Mandler	Director	0709H3011: Conference call to discuss Old GM expense matrix: J. Rice, J. Mandler (PwC) and D. Lockard (Axil).	\$300.00	0.60	\$180.00
6/19/2009	Christopher Dimuzio	Manager	0709H3012: Reviewed TSA schedules to identify potential overlap with APA.	\$250.00	3.00	\$750.00
6/19/2009	Aditya Jain	Senior Associate	0709H3013: C. Charles (GM) meeting preparation.	\$207.00	3.30	\$683.10
6/19/2009	James J Rice	Director	0709H3014: Prepare TSA Summary.	\$300.00	2.70	\$810.00
6/19/2009	Jeffrey M Mandler	Director	0709H3015: Review accounts payable payment matrix.	\$300.00	2.40	\$720.00
6/19/2009	Brian C Kocinski	Senior Associate	0709H3016: Review of lease exhibits from Master Lease Agreement.	\$207.00	3.00	\$621.00
6/19/2009	Jeffrey M Mandler	Director	0709H3017: Prepare for C. Charles (GM) meeting on accounts receivable TSA.	\$300.00	1.30	\$390.00
6/19/2009	Christopher Dimuzio	Manager	0709H3018: Reviewed accounts receivable processes that will be impacted at close.	\$250.00	2.00	\$500.00
6/19/2009	Aditya Jain	Senior Associate	0709H3019: TSA Deck Review.	\$207.00	0.50	\$103.50
6/19/2009	Brian C Kocinski	Senior Associate	0709H3020: Background reading on GM contracts.	\$207.00	2.50	\$517.50
6/19/2009	Jeffrey M Mandler	Director	0709H3021: Create meeting minutes and action items from the AP and AR TSA meetings.	\$300.00	0.80	\$240.00
6/19/2009	James J Rice	Director	0709H3022: Prepare TSA Summary.	\$300.00	1.50	\$450.00
6/19/2009	Aditya Jain	Senior Associate	0709H3023: Accounts receivable requirements review.	\$207.00	3.50	\$724.50
6/19/2009	Brian C Kocinski	Senior Associate	0709H3024: Travel from Detroit, MI to Chicago, IL.	\$207.00	2.00	\$414.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/19/2009	James J Rice	Director	0709H3025: Prepare TSA Summary.	\$300.00	1.40	\$420.00
6/19/2009	Aditya Jain	Senior Associate	0709H3026: Meeting preparation for Monday meetings.	\$207.00	1.50	\$310.50
6/22/2009	Jeffrey M Mandler	Director	0709H3027: Meeting: Discuss OldCo TSA Treasury Activity required by GM: Paul Balas, Bryan Marx, Roger Pearson, Bob Bishop, Chris Whitley, Jeff Mandler (PwC);.	\$300.00	0.50	\$150.00
6/22/2009	Robert L Bishop	Partner	0709H3028: Meeting: discuss OldCo TSA Treasury Activity required by GM: P. Balas, R. Pearson, B.Bishop, C.Whitley, J.Mandler (PwC).	\$500.00	0.50	\$250.00
6/22/2009	Jeffrey M Mandler	Director	0709H3029: Meeting Client: Validate OldCo TSA Treasury Activity and TSA validation: Jeff Mandler, Bob Bishop, Chris Whitley (PwC); Russ Bratley, Jim Kimbel, Jim Rainbolt(GM);.	\$300.00	1.00	\$300.00
6/22/2009	Robert L Bishop	Partner	0709H3030: Validate OldCo TSA Treasury Activity and TSA validation: J.Mandler, B. Bishop, C.Whitley (PwC); R. Bratley, J. Kimbel, J. Rainbolt(GM).	\$500.00	1.00	\$500.00
6/22/2009	James J Rice	Director	0709H3031: Meeting: Discuss TSA key next steps: Jim Rice, Jeff Mandler (PwC).	\$300.00	0.50	\$150.00
6/22/2009	Jeffrey M Mandler	Director	0709H3032: Meeting: Discuss TSA key next steps: Jim Rice, Jeff Mandler (PwC).	\$300.00	0.50	\$150.00
6/22/2009	Aditya Jain	Senior Associate	0709H3033: Meeting Client: Discuss TSA key next steps for completing RACICS: Adi Jain, Jim Rice, Jeff Mandler (PwC), Jim Rainbolt (GM).	\$207.00	1.00	\$207.00
6/22/2009	James J Rice	Director	0709H3034: Meeting Client: Discuss TSA key next steps for completing RACICS: Adi Jain, Jim Rice, Jeff Mandler (PwC), Jim Rainbolt (GM).	\$300.00	1.00	\$300.00
6/22/2009	Jeffrey M Mandler	Director	0709H3035: Meeting Client: Discuss TSA key next steps for completing RACICS: Adi Jain, Jim Rice, Jeff Mandler (PwC), Jim Rainbolt (GM).	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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						Compensation
6/22/2009	Jeffrey M Mandler	Director	0709H3036: Meeting: Discuss OldCo TSA AP Activity required by GM: Bob Bishop, Jeff Mandler (PwC); Cliff Barnes (Alix).	\$300.00	0.70	\$210.00
6/22/2009	Robert L Bishop	Partner	0709H3037: Discuss OldCo TSA AP Activity required by GM: B. Bishop, J. Mandler (PwC); Cliff Barnes (Alix).	\$500.00	0.70	\$350.00
6/22/2009	Jeffrey M Mandler	Director	0709H3038: Update the TSA status document for Partner Review.	\$300.00	0.50	\$150.00
6/22/2009	Brian C Kocinski	Senior Associate	0709H3039: Travel from Chicago, IL to Detroit, MI.	\$207.00	1.00	\$207.00
6/22/2009	Jeffrey M Mandler	Director	0709H3040: Review and update status for TSA workstream for weekly PMO meeting.	\$300.00	1.00	\$300.00
6/22/2009	Aditya Jain	Senior Associate	0709H3041: Accounts receivable meeting minutes.	\$207.00	3.00	\$621.00
6/22/2009	James J Rice	Director	0709H3042: Prepare TSA Status Summary.	\$300.00	1.30	\$390.00
6/22/2009	Aditya Jain	Senior Associate	0709H3043: Accounts receivable next steps discussion.	\$207.00	2.00	\$414.00
6/22/2009	Robert L Bishop	Partner	0709H3044: Review and edit contract and liability analysis post close document.	\$500.00	1.10	\$550.00
6/22/2009	Brian C Kocinski	Senior Associate	0709H3045: Complete the connection process to connect to GM internet.	\$207.00	0.50	\$103.50
6/22/2009	Christopher Dimuzio	Manager	0709H3046: Reviewed TSA schedules to the Master Lease Agreement and the APA.	\$250.00	1.70	\$425.00
6/22/2009	Jeffrey M Mandler	Director	0709H3047: Review payment mechanism legal questions drafted by C.Whitley (PwC).	\$300.00	1.00	\$300.00
6/22/2009	Brian C Kocinski	Senior Associate	0709H3048: Review previous TSA decks including services listed as critical.	\$207.00	1.00	\$207.00
6/22/2009	Aditya Jain	Senior Associate	0709H3049: TSA Workstream Open Items Worksheet Preparation.	\$207.00	3.50	\$724.50
6/22/2009	Brian C Kocinski	Senior Associate	0709H3050: Read exhibits L, U, W and V from the APA.	\$207.00	2.50	\$517.50

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Jeffrey M Mandler	Director	0709H3051: Update TSA for TSA workstream for weekly PMO meeting.	\$300.00	1.00	\$300.00
6/22/2009	Christopher Dimuzio	Manager	0709H3052: Identified TSA services covering each of the balance sheet line items.	\$250.00	2.40	\$600.00
6/22/2009	Jeffrey M Mandler	Director	0709H3053: Create list of open questions related to accounts payable TSA process.	\$300.00	1.50	\$450.00
6/22/2009	James J Rice	Director	0709H3054: Prepare TSA Status Summary.	\$300.00	0.80	\$240.00
6/22/2009	Brian C Kocinski	Senior Associate	0709H3055: Build deck for secondary TSA services planning and implementation.	\$207.00	3.80	\$786.60
6/22/2009	Christopher Dimuzio	Manager	0709H3056: Reviewed TSA schedules to the Master Lease Agreement and the APA.	\$250.00	3.40	\$850.00
6/22/2009	Robert L Bishop	Partner	0709H3057: Edit and review of the CMT tool functionality deck.	\$500.00	1.40	\$700.00
6/22/2009	James J Rice	Director	0709H3058: Meeting Client: Discuss TSA key next steps for completing RACICS: Adi Jain, Jim Rice, Jeff Mandler (PwC), Jim Rainbolt (GM).	\$300.00	1.00	\$300.00
6/22/2009	Aditya Jain	Senior Associate	0709H3059: Accounts receivable next steps and template design.	\$207.00	2.00	\$414.00
6/22/2009	Jeffrey M Mandler	Director	0709H3060: Update the TSA status document for Partner Review.	\$300.00	1.50	\$450.00
6/22/2009	Robert L Bishop	Partner	0709H3061: Preparing OldGM TSA draft activity for accounts payable.	\$500.00	1.50	\$750.00
6/23/2009	Brian C Kocinski	Senior Associate	0709H3062: R. Bratley's (GM) Weekly GM Controllers Plan B Update Meeting.	\$207.00	1.00	\$207.00
6/23/2009	Jeffrey M Mandler	Director	0709H3063: Meeting: Discuss OldCo TSA AP Activity required by GM: Bob Bishop, Jeff Mandler (PwC); Drew Lockard, Jim Seltzer, Cliff Barnes (Alix).	\$300.00	0.60	\$180.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Robert L Bishop	Partner	0709H3064: Discuss OldCo TSA AP Activity required by GM: Bob Bishop, Jeff Mandler (PwC); Drew Lockard, Jim Seltzer, Cliff Barnes (Alix).	\$500.00	0.80	\$400.00
6/23/2009	Jeffrey M Mandler	Director	0709H3065: Meeting: Discuss OldCo TSA AP Activity (Systems and PO's) required by GM: Jeff Mandler (PwC); Cliff Barnes (Alix).	\$300.00	0.40	\$120.00
6/23/2009	Aditya Jain	Senior Associate	0709H3066: Meeting: Discuss OldCo TSA RASIC Process: Jim Rice, Adi Jain, Jeff Mandler (PwC); Jim Rainbolt (GM).	\$207.00	0.60	\$124.20
6/23/2009	James J Rice	Director	0709H3067: Meeting: Discuss OldCo TSA RASIC Process: Jim Rice, Adi Jain, Jeff Mandler (PwC); Jim Rainbolt (GM).	\$300.00	0.60	\$180.00
6/23/2009	Jeffrey M Mandler	Director	0709H3068: Meeting: Discuss OldCo TSA RASIC Process: Jim Rice, Adi Jain, Jeff Mandler (PwC); Jim Rainbolt (GM).	\$300.00	0.60	\$180.00
6/23/2009	James J Rice	Director	0709H3069: Meeting to discuss Old GM expense matrix: J. Rice, J. Mandler (PwC), D. Lockard and C. Campbell (Alix).	\$300.00	0.50	\$150.00
6/23/2009	Jeffrey M Mandler	Director	0709H3070: Meeting to discuss Old GM expense matrix: J. Rice, J. Mandler (PwC), D. Lockard and C. Campbell (Alix).	\$300.00	0.50	\$150.00
6/23/2009	James J Rice	Director	0709H3071: Meeting: Old GM balance sheet discussion - J. Rice and C. Dimuzio (PwC).	\$300.00	1.70	\$510.00
6/23/2009	James J Rice	Director	0709H3072: Meeting with Shannon Herbst to discuss Old GM - with J. Rice & B. Bishop (PwC).	\$300.00	0.50	\$150.00
6/23/2009	Jeffrey M Mandler	Director	0709H3073: Meeting Client: Discuss TSA completing RASIC for Tax:, Jeff Mandler (PwC); Jim Seltzer (Alix); Jim Rainbolt, Kathy Boston, Victoria McInnis (GM).	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Brian C Kocinski	Senior Associate	0709H3074: Met to discuss APA, Master Lease Agreement and supporting exhibits with B. Kocinski and C. Dimuzio (PwC).	\$207.00	2.70	\$558.90
6/23/2009	Christopher Dimuzio	Manager	0709H3075: Met to discuss APA, Master Lease Agreement and supporting exhibits. Attendees included B Kocinski and C Dimuzio (PwC).	\$250.00	2.70	\$675.00
6/23/2009	James J Rice	Director	0709H3076: Meeting:Old GM balance sheet discussion - J. Rice, C. Dimuzio (PwC) & D. Lochard (Alix).	\$300.00	0.50	\$150.00
6/23/2009	Jeffrey M Mandler	Director	0709H3077: Meeting to discuss TSA and General Ledger Owner: Robert Bishop R. Knittle, J. Mandler, C Yarris(PwC).	\$300.00	0.20	\$60.00
6/23/2009	Robert L Bishop	Partner	0709H3078: Meeting to discuss TSA and General Ledger Owner: Robert Bishop R. Knittle, J. Mandler, C Yarris(PwC).	\$500.00	0.20	\$100.00
6/23/2009	James J Rice	Director	0709H3079: Legal contract discussion: J. Pope, C. Whitley, J. Rice, B. Bishop (PwC), J. Kimble, J. Rainbolt, Joel Smolinski (GM), Michael Wolf (Jenner).	\$300.00	0.50	\$150.00
6/23/2009	Robert L Bishop	Partner	0709H3080: Legal contract discussion: J. Pope, C. Whitley, J. Rice, B. Bishop (PwC), J. Kimble, J. Rainbolt, Joel Smolinski (GM), Michael Wolf (Jenner).	\$500.00	0.50	\$250.00
6/23/2009	Robert L Bishop	Partner	0709H3081: Meeting to discuss Employee Benefits Corporate close opportunities with the CMT tools - B.Bishop R.Demeter (PwC).	\$500.00	0.50	\$250.00
6/23/2009	James J Rice	Director	0709H3082: TSA: J.Mandler, J.Rice, C.Whitley, B. Bishop (PwC); J.Seltzer, D.Lockard, B.Rosenthal, C.Champbell (Alix); C.Charles, J. Costu, T. Yoder, J. Ziegna, D. Snyder, M. Miller, B. Alby, P. Knighten, G. Snyder (GM); P.Parker(Ernst & Young).	\$300.00	2.20	\$660.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Jeffrey M Mandler	Director	0709H3083: Meeting TSA: Mandler,Rice,Whitley,Bishop (PwC); J Seltzer, D Lockard, B Rosenthal, C Champbell (Alix); C Charles, J. Costu, T. Yoder, J. Ziegna, D. Snyder, M. Miller, B. Alby, P. Knighten, G. Snyder (GM); P Parker(Ernst & Young).	\$300.00	2.20	\$660.00
6/23/2009	Robert L Bishop	Partner	0709H3084: OldCo TSA Activity: J.Mandler, J.Rice, C.Whitley, B.Bishop (PwC); J.Seltzer, D.Lockard, B.Rosenthal, C.Champbell (Alix); C.Charles, J.Costu, T.Yoder, J.Ziegna, D.Snyder, M.Miller, B.Alby, P.Knighten.	\$500.00	2.00	\$1,000.00
6/23/2009	Jeffrey M Mandler	Director	0709H3085: Reviewing accounts payable payment matrix updated by Alix Partners.	\$300.00	0.30	\$90.00
6/23/2009	Jeffrey M Mandler	Director	0709H3086: Dial in to R. Bratley's (GM) weekly GM Controllers Plan B update meeting.	\$300.00	1.30	\$390.00
6/23/2009	Aditya Jain	Senior Associate	0709H3087: R. Bratley (GM) conference call.	\$207.00	1.30	\$269.10
6/23/2009	Christopher Dimuzio	Manager	0709H3088: Finance and Accounting PMO conference call led by GM.	\$250.00	0.70	\$175.00
6/23/2009	Brian C Kocinski	Senior Associate	0709H3089: Work on secondary TSA services materials.	\$207.00	4.00	\$828.00
6/23/2009	James J Rice	Director	0709H3090: Prepare TSA Summary.	\$300.00	1.50	\$450.00
6/23/2009	Christopher Dimuzio	Manager	0709H3091: Reviewed Master Lease Agreement and APA schedules associated with lease payments.	\$250.00	2.80	\$700.00
6/23/2009	Aditya Jain	Senior Associate	0709H3092: RASIC Study.	\$207.00	1.20	\$248.40
6/23/2009	Jeffrey M Mandler	Director	0709H3093: Review RASIC provided by J. Rainbolt (GM).	\$300.00	0.20	\$60.00
6/23/2009	Aditya Jain	Senior Associate	0709H3094: RASIC Template Preparation for accounts payable and finance.	\$207.00	2.40	\$496.80
6/23/2009	James J Rice	Director	0709H3095: Prepare TSA RASIC deck.	\$300.00	1.20	\$360.00
6/23/2009	Jeffrey M Mandler	Director	0709H3096: Create RASIC related to TSA.	\$300.00	1.20	\$360.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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6/23/2009	Christopher Dimuzio	Manager	0709H3097: Compiled a list of all facilities covered in the APA, TSA and Master Lease agreement.	\$250.00	1.20	\$300.00
6/23/2009	James J Rice	Director	0709H3098: Prepare TSA RASIC deck.	\$300.00	0.40	\$120.00
6/23/2009	Jeffrey M Mandler	Director	0709H3099: Review RASIC related to accounts payable TSA.	\$300.00	0.80	\$240.00
6/23/2009	Brian C Kocinski	Senior Associate	0709H3100: Developing RASIC template for Treasury and Tax functional areas.	\$207.00	2.50	\$517.50
6/23/2009	Jeffrey M Mandler	Director	0709H3101: Update open items listing related to TSA workstream.	\$300.00	1.80	\$540.00
6/23/2009	Robert L Bishop	Partner	0709H3102: Reading the revised TSA draft schedules regarding idle plants & active plants.	\$500.00	2.70	\$1,350.00
6/23/2009	Aditya Jain	Senior Associate	0709H3103: IS&S, Purchasing, Accounting, Tax, Treasury RASICs.	\$207.00	2.00	\$414.00
6/23/2009	Christopher Dimuzio	Manager	0709H3104: Reviewed the SPO lease agreement to identify payment options and criteria.	\$250.00	2.00	\$500.00
6/23/2009	Aditya Jain	Senior Associate	0709H3105: RASICs.	\$207.00	2.00	\$414.00
6/23/2009	Jeffrey M Mandler	Director	0709H3106: Review accounts payable payment matrix updated by Alix Partners.	\$300.00	0.80	\$240.00
6/23/2009	James J Rice	Director	0709H3107: Prepare TSA RASIC deck.	\$300.00	0.50	\$150.00
6/23/2009	Jeffrey M Mandler	Director	0709H3108: Review initial RASIC for purchasing.	\$300.00	0.50	\$150.00
6/23/2009	Aditya Jain	Senior Associate	0709H3109: RASICs.	\$207.00	2.50	\$517.50
6/23/2009	Brian C Kocinski	Senior Associate	0709H3110: Beginning breakdown of TSA schedule for leased assets.	\$207.00	1.70	\$351.90
6/23/2009	Christopher Dimuzio	Manager	0709H3111: Identified how subsidiaries in the balance sheet relate to the overall Old GM consolidated balance sheet.	\$250.00	1.30	\$325.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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						Compensation
6/23/2009	James J Rice	Director	0709H3112: Prepare TSA RASIC deck.	\$300.00	0.30	\$90.00
6/23/2009	Jeffrey M Mandler	Director	0709H3113: Review initial RASIC for Accounting.	\$300.00	0.60	\$180.00
6/24/2009	Aditya Jain	Senior Associate	0709H3114: Meeting TSA to review Open Items for the TSA workstream: A. Jain, J. Mandler, J. Rice, C. Whitley, (PwC);.	\$207.00	0.60	\$124.20
6/24/2009	James J Rice	Director	0709H3115: Meeting TSA to review Open Items for the TSA workstream: A. Jain, J. Mandler, J. Rice, C. Whitley, (PwC);.	\$300.00	0.50	\$150.00
6/24/2009	Jeffrey M Mandler	Director	0709H3116: Meeting TSA to review Open Items for the TSA workstream: A. Jain, J. Mandler, J. Rice, C. Whitley, (PwC);.	\$300.00	0.50	\$150.00
6/24/2009	Aditya Jain	Senior Associate	0709H3117: Old GM Project meeting - amy.schlanbusch, brosenenthal, dale.scheer, dale.scheer, glen.m.miller, jarrod.hooper, Jeffrey M Mandler, etc.	\$207.00	1.00	\$207.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3118: Meeting to determine facility payments between New and Old GM with C. Dimuzio and B. Kocinski (PwC).	\$207.00	1.00	\$207.00
6/24/2009	Christopher Dimuzio	Manager	0709H3119: Meeting to determine facility payments between New and Old GM. C. Dimuzio and B Kocinski (PwC).	\$250.00	1.00	\$250.00
6/24/2009	James J Rice	Director	0709H3120: TSA Lease meeting: J.Rice, C.Dimuzio, C.Kucinski (PwC).	\$300.00	1.50	\$450.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3121: Meeting to determine facility payments between New and Old GM with C. Dimuzio and B. Kocinski (PwC).	\$207.00	3.00	\$621.00
6/24/2009	Christopher Dimuzio	Manager	0709H3122: Continued meeting to determine facility payments between New and Old GM. C. Dimuzio and B Kocinski (PwC).	\$250.00	3.00	\$750.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Jeffrey M Mandler	Director	0709H3123: Meeting: Review Treasury TSA: B. Bishop, R. Pearson, J Mandler, P. Balas (PwC); Jim Selzer (Alix); Jim Rainbolt, j McCabe (GM).	\$300.00	0.60	\$180.00
6/24/2009	Robert L Bishop	Partner	0709H3124: Review Treasury TSA: B. Bishop, R. Pearson, J Mandler, P. Balas (PwC); Jim Selzer (Alix); Jim Rainbolt, j mccabe (GM).	\$500.00	0.60	\$300.00
6/24/2009	James J Rice	Director	0709H3125: Rejected Contract discussion: J.Rice, J.Mandler, C.Yarris, J.Benedetti (PwC) and D.Lockhard (Alix).	\$300.00	0.80	\$240.00
6/24/2009	James J Rice	Director	0709H3126: Meeting with J. Jordan (GM), CJ Finn and JRice (PwC).	\$300.00	0.30	\$90.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3127: Cross work stream meeting to discuss Bankruptcy next steps with APM team, C. Yarris, B. Bishop, J. Mandler, M. Presberg and 12 others (all PwC).	\$207.00	0.70	\$144.90
6/24/2009	Christopher Dimuzio	Manager	0709H3128: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$250.00	0.70	\$175.00
6/24/2009	Jeffrey M Mandler	Director	0709H3129: Cross workstream meeting to discuss Bankruptcy next steps with APM team, C Yarris, B Bishop, J Mandler, M Presberg and 12 others (all PwC).	\$300.00	0.70	\$210.00
6/24/2009	James J Rice	Director	0709H3130: TSA team meeting (Dimuzio, Mandler, Jain, Rice, Kocinski).	\$300.00	0.70	\$210.00
6/24/2009	Aditya Jain	Senior Associate	0709H3131: Met to discuss TSA open issues and plan for meetings with project stakeholders. Attendees included B Kocinski, J Rice, J Mandler, C Dimuzio and A Jain (PwC).	\$207.00	0.60	\$124.20
6/24/2009	Brian C Kocinski	Senior Associate	0709H3132: Met to discuss TSA open issues and plan for meetings with project stakeholders. Attendees included B. Kocinski, J. Rice, J. Mandler, C. Dimuzio and A. Jain (PwC).	\$207.00	0.40	\$82.80

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Christopher Dimuzio	Manager	0709H3133: Met to discuss TSA open issues and plan for meetings with project stakeholders. Attendees included B Kocinski, J Rice, J Mandler, C Dimuzio and A Jain (PwC).	\$250.00	0.40	\$100.00
6/24/2009	James J Rice	Director	0709H3134: TSA team meeting (Dimuzio, Mandler, Jain, Rice, Kocinski).	\$300.00	0.40	\$120.00
6/24/2009	Jeffrey M Mandler	Director	0709H3135: Meeting: Met to discuss TSA open issues and plan for meetings with project stakeholders. Attendees included B Kocinski, J Rice, J Mandler, C Dimuzio and A Jain (PwC).	\$300.00	0.40	\$120.00
6/24/2009	James J Rice	Director	0709H3136: Meeting with J. Jordan (GM), CJ Finn and JRice (PwC).	\$300.00	0.50	\$150.00
6/24/2009	John Benedetti	Director	0709H3137: Rejected Contract discussion: J.Rice, J.Mandler, C.Yarris, J.Benedetti (PwC) and D.Lockhard (Alix).	\$300.00	0.80	\$240.00
6/24/2009	James J Rice	Director	0709H3138: Prepare SEC Reporting RASIC.	\$300.00	0.50	\$150.00
6/24/2009	Christopher Dimuzio	Manager	0709H3139: Identified Limited Use facilities and the associates payments requirements.	\$250.00	3.30	\$825.00
6/24/2009	James J Rice	Director	0709H3140: Read Subdivision Master Lease Term sheet.	\$300.00	0.70	\$210.00
6/24/2009	Jeffrey M Mandler	Director	0709H3141: Update open items listing related to TSA workstream.	\$300.00	0.80	\$240.00
6/24/2009	Aditya Jain	Senior Associate	0709H3142: RASIC Template Preparation for Critical and Secondary TSA areas.	\$207.00	2.40	\$496.80
6/24/2009	Brian C Kocinski	Senior Associate	0709H3143: Work on connectivity issues on the GM network and printers in order to print TSA materials.	\$207.00	0.50	\$103.50
6/24/2009	James J Rice	Director	0709H3144: Read ASSIGNMENT AND ASSUMPTION OF REAL PROPERTY LEASES, Exhibit U to Purchase Agreement.	\$300.00	2.10	\$630.00

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						Compensation
6/24/2009	Jeffrey M Mandler	Director	0709H3145: Plan B status meeting. Attendees included, C Whitley, R Knittle, M Presberg, C Yarris, J Mandler, J Benedetti (PwC).	\$300.00	1.00	\$300.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3146: Cross-reference APA and exhibits to pull information for facility payments.	\$207.00	2.50	\$517.50
6/24/2009	Jeffrey M Mandler	Director	0709H3147: Update open items listing related to TSA workstream.	\$300.00	1.00	\$300.00
6/24/2009	James J Rice	Director	0709H3148: Read SPO lease, Exhibit W to Purchase Agreement.	\$300.00	1.10	\$330.00
6/24/2009	Jeffrey M Mandler	Director	0709H3149: Review initial RASIC for Accounting.	\$300.00	2.00	\$600.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3150: Cross-reference APA and exhibits to pull information for facility payments.	\$207.00	0.50	\$103.50
6/24/2009	Aditya Jain	Senior Associate	0709H3151: RASIC Revisions.	\$207.00	2.00	\$414.00
6/24/2009	Jeffrey M Mandler	Director	0709H3152: Update open items listing related to TSA workstream.	\$300.00	1.40	\$420.00
6/24/2009	Aditya Jain	Senior Associate	0709H3153: Accounts Receivable and SEC Accounting RASIC Template.	\$207.00	2.00	\$414.00
6/24/2009	James J Rice	Director	0709H3154: Read SPO lease, Exhibit W to Purchase Agreement.	\$300.00	0.20	\$60.00
6/24/2009	Jeffrey M Mandler	Director	0709H3155: Review Accounting treasury TSA.	\$300.00	0.50	\$150.00
6/24/2009	James J Rice	Director	0709H3156: Read SPO lease, Exhibit W to Purchase Agreement.	\$300.00	0.50	\$150.00
6/24/2009	Jeffrey M Mandler	Director	0709H3157: Update open items listing related to TSA workstream.	\$300.00	0.50	\$150.00
6/24/2009	Robert L Bishop	Partner	0709H3158: Review Balance Sheet analysis for the 3/31/2009.	\$500.00	2.00	\$1,000.00
6/24/2009	Brian C Kocinski	Senior Associate	0709H3159: Review New and Old GM facility matrix.	\$207.00	1.10	\$227.70

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/24/2009	Aditya Jain	Senior Associate	0709H3160: TSA Workstream Open Items Worksheet Preparation.	\$207.00	1.70	\$351.90
6/24/2009	Christopher Dimuzio	Manager	0709H3161: Updated the TSA payment requirement matrix with information for leased manufacturing facilities.	\$250.00	1.10	\$275.00
6/24/2009	James J Rice	Director	0709H3162: Review SEC Reporting RASIC.	\$300.00	0.90	\$270.00
6/24/2009	Jeffrey M Mandler	Director	0709H3163: Create RASIC related to TSA for Lease Accounting.	\$300.00	1.70	\$510.00
6/25/2009	Jeffrey M Mandler	Director	0709H3164: Meeting: Review Management Reporting/Budgeting Accounting TSA: J Mandler (PwC), J. Miller, J. Rainbolt (GM); J. Selzer, B. Gaston (Alix).	\$300.00	0.50	\$150.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3165: Met to discuss summary and cost assignments for facilities of Old and New GM with B. Kocinski, J. Rice and C. Dimuzio (PwC).	\$207.00	0.80	\$165.60
6/25/2009	Christopher Dimuzio	Manager	0709H3166: Met to discuss summary and cost assignments for facilities of Old and New GM. Attendees included B Kocinski, J Rice and C Dimuzio (PwC).	\$250.00	0.80	\$200.00
6/25/2009	James J Rice	Director	0709H3167: Met to discuss summary and cost assignments for facilities of Old and New GM. Attendees included B Kocinski, J Rice and C Dimuzio (PwC).	\$300.00	0.80	\$240.00
6/25/2009	James J Rice	Director	0709H3168: TSA discussion: S. Herbst (GM), J.Mandler, J.Rice (PWC).	\$300.00	0.70	\$210.00
6/25/2009	Jeffrey M Mandler	Director	0709H3169: Meeting client to discuss TSA approach: J. Mandler, J. Rice (PwC); S. Herbst (GM).	\$300.00	0.70	\$210.00
6/25/2009	James J Rice	Director	0709H3170: Motors Holding meeting (GM, Alix and PwC).	\$300.00	1.50	\$450.00
6/25/2009	Jeffrey M Mandler	Director	0709H3171: Meeting to discuss TSA approach: J. Mandler (PwC); Christian Cook (Alix).	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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6/25/2009	James J Rice	Director	0709H3172: IS&S RASIC discussion (GM, Alix and PwC).	\$300.00	0.80	\$240.00
6/25/2009	Aditya Jain	Senior Associate	0709H3173: Meeting: Review accumulated changes to the TSA document: J Mandler, J. Rice, A. Jain, B. Kocinski.	\$207.00	0.50	\$103.50
6/25/2009	Brian C Kocinski	Senior Associate	0709H3174: Review accumulated changes to the TSA document with J. Mandler, J. Rice, A. Jain, B. Kocinski (PwC).	\$207.00	0.50	\$103.50
6/25/2009	James J Rice	Director	0709H3175: Meeting: Review accumulated changes to the TSA document: J Mandler, J. Rice, A. Jain, B. Kocinski.	\$300.00	0.50	\$150.00
6/25/2009	Jeffrey M Mandler	Director	0709H3176: Meeting: Review accumulated changes to the TSA document: J Mandler, J. Rice, A. Jain, B. Kocinski (PwC).	\$300.00	0.50	\$150.00
6/25/2009	James J Rice	Director	0709H3177: Meeting to discuss TSA requirements for Court Required Financial Reporting: GM, Alix and PwC.	\$300.00	0.90	\$270.00
6/25/2009	James J Rice	Director	0709H3178: Meeting to discuss TSA observations: J. Selzer, B.Gaston (Alix), J.Rainbolt and K.Causey (GM).	\$300.00	0.60	\$180.00
6/25/2009	James J Rice	Director	0709H3179: Working session to revise Schedule A to TSA: J.Kimble, J.Rainbolt (GM), J. Selzer, B.Gaston (Alix), J.Rice, C. Whitley (PwC).	\$300.00	1.80	\$540.00
6/25/2009	Jeffrey M Mandler	Director	0709H3180: Update accounting RASIC's.	\$300.00	2.00	\$600.00
6/25/2009	Christopher Dimuzio	Manager	0709H3181: Review TSA schedules to identify any additional services not covered.	\$250.00	3.00	\$750.00
6/25/2009	Aditya Jain	Senior Associate	0709H3182: RASIC Revisions.	\$207.00	2.00	\$414.00
6/25/2009	James J Rice	Director	0709H3183: Prepare SEC Reporting RASIC.	\$300.00	2.80	\$840.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3184: Read SPO lease facility APA materials.	\$207.00	1.30	\$269.10

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Brian C Kocinski	Senior Associate	0709H3185: Work on time schedule for meetings with project stakeholders.	\$207.00	1.30	\$269.10
6/25/2009	Jeffrey M Mandler	Director	0709H3186: Update open items listing related to TSA workstream.	\$300.00	1.00	\$300.00
6/25/2009	Aditya Jain	Senior Associate	0709H3187: TSA Workstream Open Items Worksheet Preparation.	\$207.00	2.00	\$414.00
6/25/2009	Christopher Dimuzio	Manager	0709H3188: Cross reference the TSA services with line items on the Old GM balance sheet.	\$250.00	0.00	\$0.00
6/25/2009	Jeffrey M Mandler	Director	0709H3189: Update accounting RASIC's for management reporting and forecasting.	\$300.00	1.00	\$300.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3190: Update New and Old GM facility matrix.	\$207.00	1.00	\$207.00
6/25/2009	Christopher Dimuzio	Manager	0709H3191: Updated documents with comments from meeting.	\$250.00	0.50	\$125.00
6/25/2009	James J Rice	Director	0709H3192: Prepare Court Required Financial Reporting RASIC.	\$300.00	0.50	\$150.00
6/25/2009	Aditya Jain	Senior Associate	0709H3193: RASIC Revisions; TSA Exceptions Tracking.	\$207.00	2.50	\$517.50
6/25/2009	Jeffrey M Mandler	Director	0709H3194: Update the accumulated changes to the TSA document.	\$300.00	1.80	\$540.00
6/25/2009	Christopher Dimuzio	Manager	0709H3195: Update the payment schedule.	\$250.00	2.00	\$500.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3196: Update New and Old GM facility matrix.	\$207.00	1.30	\$269.10
6/25/2009	James J Rice	Director	0709H3197: Prepare Court Required Financial Reporting RASIC.	\$300.00	0.80	\$240.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3198: Update weekly status update report for TSA team.	\$207.00	0.60	\$124.20
6/25/2009	Jeffrey M Mandler	Director	0709H3199: Update the accumulated changes to the TSA document.	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Aditya Jain	Senior Associate	0709H3200: Preparation for meeting with Alix Partners.	\$207.00	1.20	\$248.40
6/25/2009	Brian C Kocinski	Senior Associate	0709H3201: Update New and Old GM facility matrix.	\$207.00	1.10	\$227.70
6/25/2009	Jeffrey M Mandler	Director	0709H3202: Review TSA schedule A for FTE's and compare to revised.	\$300.00	0.80	\$240.00
6/25/2009	Aditya Jain	Senior Associate	0709H3203: RASIC Revisions.	\$207.00	1.80	\$372.60
6/25/2009	Brian C Kocinski	Senior Associate	0709H3204: Cross-reference old TSA document with RASIC files.	\$207.00	1.30	\$269.10
6/25/2009	James J Rice	Director	0709H3205: Prepare Court Required Financial Reporting RASIC.	\$300.00	0.30	\$90.00
6/25/2009	Jeffrey M Mandler	Director	0709H3206: Review the RASIC.	\$300.00	0.50	\$150.00
6/25/2009	Brian C Kocinski	Senior Associate	0709H3207: Work on the court required financial reporting requirements for Old GM for the RASIC updates.	\$207.00	2.50	\$517.50
6/26/2009	Brian C Kocinski	Senior Associate	0709H3208: Worked on the court required financial reporting requirements for Old GM for the RASIC updates.	\$207.00	1.80	\$372.60
6/26/2009	Aditya Jain	Senior Associate	0709H3209: TSA Status Update.	\$207.00	3.00	\$621.00
6/26/2009	James J Rice	Director	0709H3210: Prepare Court Required Financial Reporting RASIC.	\$300.00	0.70	\$210.00
6/26/2009	James J Rice	Director	0709H3211: Summarize changes to FTE assumptions in revised TSA.	\$300.00	1.30	\$390.00
6/26/2009	Brian C Kocinski	Senior Associate	0709H3212: Prepare materials for upcoming meetings.	\$207.00	0.60	\$124.20
6/26/2009	James J Rice	Director	0709H3213: Prepare Court Required Financial Reporting RASIC.	\$300.00	0.50	\$150.00
6/26/2009	Brian C Kocinski	Senior Associate	0709H3214: Run comparison on new TSA document and old TSA document.	\$207.00	2.20	\$455.40

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	James J Rice	Director	0709H3215: Read revised TSA Schedules.	\$300.00	1.40	\$420.00
6/26/2009	Aditya Jain	Senior Associate	0709H3216: TSA Deck Update.	\$207.00	3.00	\$621.00
6/26/2009	Brian C Kocinski	Senior Associate	0709H3217: Travel from Detroit, MI to Richmond, VA.	\$207.00	2.00	\$414.00
6/26/2009	James J Rice	Director	0709H3218: Read revised TSA Schedules.	\$300.00	2.10	\$630.00
6/26/2009	Aditya Jain	Senior Associate	0709H3219: FTE Updates, RASIC Revisions.	\$207.00	3.50	\$724.50
6/26/2009	James J Rice	Director	0709H3220: Review RASIC file.	\$300.00	1.10	\$330.00
6/29/2009	Aditya Jain	Senior Associate	0709H3221: Meeting to discuss TSA progress with TSA PMO Lead (Adi Jain, Bob Demeter), PwC.	\$207.00	0.70	\$144.90
6/29/2009	Brian C Kocinski	Senior Associate	0709H3222: Meeting to discuss RASIC file with J. Mandler, J. Rice, B. Kocinski and A. Jain (PwC).	\$207.00	0.70	\$144.90
6/29/2009	James J Rice	Director	0709H3223: Meeting to discuss RASIC file:J.Mandler, J.Rice, B.Kocinski, A.Jain (PwC).	\$300.00	0.70	\$210.00
6/29/2009	Jeffrey M Mandler	Director	0709H3224: Meeting to discuss RASIC file:J.Mandler, J.Rice, B.Kocinski, A.Jain (PwC).	\$300.00	0.70	\$210.00
6/29/2009	James J Rice	Director	0709H3225: Client meeting with to discuss Old GM cash management: J. Mandler, J. Rice, C Whitley (PwC); J Selzer, B. Rosenthal (Alix); J. P. (Ernst & Young); V. Cemenech, A. Brown, B. Albee,N. Buck, J. McCabe, A. Schlanbusch, C. Charles (GM).	\$300.00	1.80	\$540.00
6/29/2009	Jeffrey M Mandler	Director	0709H3226: Client meeting with to discuss Old GM cash management: J. Mandler, J. Rice, C Whitley (PwC); J Selzer, B. Rosenthal (Alix); V. Cemenech, A. Brown, B. Albee,N. Buck, J. McCabe, A. Schlanbusch, C. Charles (GM).	\$300.00	1.80	\$540.00
6/29/2009	James J Rice	Director	0709H3227: Client meeting with to discuss Old GM cash management for Dealers: J. Mandler, J. Rice, C Whitley (PwC); V. Cemenech, C. Charles (GM).	\$300.00	0.50	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/29/2009	Jeffrey M Mandler	Director	0709H3228: Client meeting with to discuss Old GM cash management for Dealers: J. Mandler, J. Rice, C Whitley (PwC); V. Cemenech, C. Charles (GM).	\$300.00	0.50	\$150.00
6/29/2009	Aditya Jain	Senior Associate	0709H3229: RASIC Revisions based on new TSA Schedule A.	\$207.00	1.80	\$372.60
6/29/2009	James J Rice	Director	0709H3230: Review RASIC file.	\$300.00	2.20	\$660.00
6/29/2009	Brian C Kocinski	Senior Associate	0709H3231: Process new TSA document.	\$207.00	1.90	\$393.30
6/29/2009	Aditya Jain	Senior Associate	0709H3232: Preparation for TSA Status Meeting.	\$207.00	0.30	\$62.10
6/29/2009	Jeffrey M Mandler	Director	0709H3233: Review open items list for TSA team.	\$300.00	1.40	\$420.00
6/29/2009	Aditya Jain	Senior Associate	0709H3234: RASIC Updates.	\$207.00	0.80	\$165.60
6/29/2009	Aditya Jain	Senior Associate	0709H3235: Meeting to discuss RASIC file:J.Mandler, J.Rice, B.Kocinski, A.Jain (PwC).	\$207.00	0.70	\$144.90
6/29/2009	Brian C Kocinski	Senior Associate	0709H3236: Process and compare the lease schedule of the old and new TSA.	\$207.00	3.30	\$683.10
6/29/2009	Jeffrey M Mandler	Director	0709H3237: Update accounting RASIC's.	\$300.00	1.40	\$420.00
6/29/2009	Aditya Jain	Senior Associate	0709H3238: TSA Open Item List Updates.	\$207.00	1.70	\$351.90
6/29/2009	James J Rice	Director	0709H3239: Review RASIC file.	\$300.00	3.80	\$1,140.00
6/29/2009	Jeffrey M Mandler	Director	0709H3240: Review updated TSA schedule A.	\$300.00	2.00	\$600.00
6/29/2009	Aditya Jain	Senior Associate	0709H3241: RASIC Updates - Accounting, Tax, Treasury.	\$207.00	2.00	\$414.00
6/29/2009	Brian C Kocinski	Senior Associate	0709H3242: Determine any potential risks from services excluded from the TSA.	\$207.00	1.40	\$289.80
6/29/2009	Jeffrey M Mandler	Director	0709H3243: Review RASIC related to cash management (GM).	\$300.00	1.50	\$450.00
6/29/2009	Aditya Jain	Senior Associate	0709H3244: Reconciliation of Old versus New Master Sale and Purchase Agreement.	\$207.00	3.00	\$621.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Brian C Kocinski	Senior Associate	0709H3245: Review and process updates to the TSA decks.	\$207.00	2.80	\$579.60
6/29/2009	Jeffrey M Mandler	Director	0709H3246: Document follow-up requirements on Old GM dealer processing.	\$300.00	0.80	\$240.00
6/30/2009	Aditya Jain	Senior Associate	0709H3247: Russ Bratley Call.	\$207.00	1.50	\$310.50
6/30/2009	James J Rice	Director	0709H3248: Dial in to Russ Bratley's Weekly GM Controllers Plan B Update meeting.	\$300.00	0.90	\$270.00
6/30/2009	James J Rice	Director	0709H3249: TSA debrief meeting: J.Rice, J.Mandler, C.Whitley & B.Decker (PwC).	\$300.00	0.90	\$270.00
6/30/2009	Jeffrey M Mandler	Director	0709H3250: TSA debrief meeting: J.Rice, J.Mandler, C.Whitley & B.Decker (PwC).	\$300.00	0.90	\$270.00
6/30/2009	Aditya Jain	Senior Associate	0709H3251: Discussion about TSA Next Steps.	\$207.00	1.00	\$207.00
6/30/2009	Jeffrey M Mandler	Director	0709H3252: Client meeting to discuss IUE payment liability: Jim Seltzer (Alix); Preston Cable (GM).	\$300.00	0.70	\$210.00
6/30/2009	Jeffrey M Mandler	Director	0709H3253: Client Meeting to discuss IUE payment liability: Jim Seltzer (Alix); Marc Robinson (GM).	\$300.00	0.50	\$150.00
6/30/2009	Jeffrey M Mandler	Director	0709H3254: Dial in to R Bratley's (GM) weekly GM Controllers Plan B update meeting.	\$300.00	0.90	\$270.00
6/30/2009	Jeffrey M Mandler	Director	0709H3255: Update TS.	\$300.00	0.80	\$240.00
6/30/2009	James J Rice	Director	0709H3256: Review RASIC file.	\$300.00	0.80	\$240.00
6/30/2009	Brian C Kocinski	Senior Associate	0709H3257: Update RASIC files with information from client meetings.	\$207.00	3.00	\$621.00
6/30/2009	Aditya Jain	Senior Associate	0709H3258: RASIC Updates.	\$207.00	1.30	\$269.10
6/30/2009	James J Rice	Director	0709H3259: Prepare TSA Summary document.	\$300.00	3.40	\$1,020.00
6/30/2009	Jeffrey M Mandler	Director	0709H3260: Follow-up on the open items related to: IUE payment process and TSA validation.	\$300.00	1.40	\$420.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/30/2009	Aditya Jain	Senior Associate	0709H3261: TSA Open Item List Updates.	\$207.00	1.30	\$269.10
6/30/2009	Brian C Kocinski	Senior Associate	0709H3262: Update RASIC files and decks with information from client meetings and research.	\$207.00	1.30	\$269.10
6/30/2009	Jeffrey M Mandler	Director	0709H3263: Draft follow-ups for the meeting on IUE payment liabilities.	\$300.00	1.00	\$300.00
6/30/2009	Aditya Jain	Senior Associate	0709H3264: Saturn TSA Review.	\$207.00	1.80	\$372.60
6/30/2009	Brian C Kocinski	Senior Associate	0709H3265: Work on building the TSA summary deck.	\$207.00	3.30	\$683.10
6/30/2009	Jeffrey M Mandler	Director	0709H3266: Draft follow-ups for the meeting on IUE payment liabilities.	\$300.00	1.00	\$300.00
6/30/2009	James J Rice	Director	0709H3267: Analyze Old GM balance sheet prepared by AlixPartners.	\$300.00	2.40	\$720.00
6/30/2009	Jeffrey M Mandler	Director	0709H3268: Review TSA summary document of deliverables.	\$300.00	2.00	\$600.00
6/30/2009	Aditya Jain	Senior Associate	0709H3269: Deck Preparation for TSA Next Steps.	\$207.00	1.50	\$310.50
6/30/2009	Aditya Jain	Senior Associate	0709H3270: Develop latest divestiture deck for client meeting.	\$207.00	1.60	\$331.20
6/30/2009	Brian C Kocinski	Senior Associate	0709H3271: Work on building the TSA summary deck.	\$207.00	1.00	\$207.00
6/30/2009	James J Rice	Director	0709H3272: Prepare TSA Summary document.	\$300.00	0.90	\$270.00
6/30/2009	Jeffrey M Mandler	Director	0709H3273: Update follow-ups for the meeting on IUE payment liabilities.	\$300.00	0.30	\$90.00
6/30/2009	Brian C Kocinski	Senior Associate	0709H3274: Travel from Detroit, MI to Chicago, IL.	\$207.00	0.20	\$41.40
7/1/2009	Brian C Kocinski	Senior Associate	0709H3275: Work on building the TSA summary deck.	\$207.00	5.60	\$1,159.20
7/1/2009	Jeffrey M Mandler	Director	0709H3276: Update follow-ups for the meeting on IUE payment liabilities.	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/2/2009	James J Rice	Director	0709H3277: Conference call to discuss Saturn Corporation and clarification of OldCo/NewCo and what that means related to assets, AP, invoicing, and SDC (PwC, GM & AlixPartners).	\$300.00	1.40	\$420.00
7/2/2009	James J Rice	Director	0709H3278: Conference call to discuss Lease Accounting/Processing in OldCo (PwC, GM & AlixPartners).	\$300.00	1.30	\$390.00
7/2/2009	Brian C Kocinski	Senior Associate	0709H3279: Work on building the TSA summary deck.	\$207.00	5.50	\$1,138.50
7/2/2009	James J Rice	Director	0709H3280: Prepare RASIC for lease accounting (Old GM).	\$300.00	1.50	\$450.00
7/2/2009	James J Rice	Director	0709H3281: Prepare TSA Summary document.	\$300.00	1.30	\$390.00
7/6/2009	Glen E Goldbach	Director	0709H3282: Pre-meeting to discuss Hummer TSA project with Brian Decker (PwC).	\$300.00	0.50	\$150.00
7/6/2009	Glen E Goldbach	Director	0709H3283: Client Meeting to discuss Hummer TSA project kick-off: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC); Sam Rubenstein, Patrick Leahey, Doug Roosa (GM).	\$300.00	0.70	\$210.00
7/6/2009	Jeffrey M Mandler	Director	0709H3284: Client Meeting to discuss Hummer TSA project kick-off: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC); Sam Rubenstein, Patrick Lahey, Doug Roosa (GM).	\$300.00	0.70	\$210.00
7/6/2009	Glen E Goldbach	Director	0709H3285: Meeting to discuss Hummer TSA next steps: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC).	\$300.00	0.30	\$90.00
7/6/2009	Jeffrey M Mandler	Director	0709H3286: Meeting to discuss Hummer TSA next steps: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC).	\$300.00	0.30	\$90.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	James J Rice	Director	0709H3287: Meeting to discuss status of TSA workstream: B.Bishop, J.Mandler, J.Rice, B.Kocinski (PwC).	\$300.00	0.60	\$180.00
7/6/2009	Jeffrey M Mandler	Director	0709H3288: Meeting to discuss status of TSA workstream: B.Bishop, J.Mandler, J.Rice, B.Kocinski (PwC).	\$300.00	0.60	\$180.00
7/6/2009	Jeffrey M Mandler	Director	0709H3289: Meeting to discuss TSA workstream update for North American CFO: B, Decker, B.Bishop, J.Mandler, B.Kocinski (PwC).	\$300.00	0.50	\$150.00
7/6/2009	Brian C Kocinski	Senior Associate	0709H3290: Work on building the TSA summary deck.	\$207.00	10.80	\$2,235.60
7/6/2009	Aditya Jain	Senior Associate	0709H3291: TSA Open Item List Updates.	\$207.00	2.00	\$414.00
7/6/2009	Glen E Goldbach	Director	0709H3292: Travel from Pittsburgh, PA to Detroit, MI. Total non-working travel time - 5 hours.	\$300.00	0.50	\$150.00
7/6/2009	Jeffrey M Mandler	Director	0709H3293: Prepare for kick-off meeting to discuss scope of work for Hummer TSA.	\$300.00	1.00	\$300.00
7/6/2009	Robert L Bishop	Partner	0709H3294: Client Meeting to discuss Hummer TSA project kick-off: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC); Sam Rubenstein, Patrick Leahey, Doug Roosa (GM).	\$500.00	1.00	\$500.00
7/6/2009	James J Rice	Director	0709H3295: Read revised TSA Schedules.	\$300.00	1.60	\$480.00
7/6/2009	Robert L Bishop	Partner	0709H3296: Meeting to discuss Hummer TSA next steps: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC).	\$500.00	0.30	\$150.00
7/6/2009	Glen E Goldbach	Director	0709H3297: Draft communications on next steps.	\$300.00	0.90	\$270.00
7/6/2009	Jeffrey M Mandler	Director	0709H3298: Draft e-mail on Hummer TSA and plan initial scope for work.	\$300.00	0.50	\$150.00
7/6/2009	Robert L Bishop	Partner	0709H3299: Prepare draft Hummer TSA scope and approach steps.	\$500.00	1.80	\$900.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Jeffrey M Mandler	Director	0709H3300: Review TSA 4 Quadrant status update.	\$300.00	1.30	\$390.00
7/6/2009	Glen E Goldbach	Director	0709H3301: Background document review.	\$300.00	0.30	\$90.00
7/6/2009	Robert L Bishop	Partner	0709H3302: Meeting to discuss status of TSA workstream: B.Bishop, J.Mandler, J.Rice, B.Kocinski (PwC).	\$500.00	0.60	\$300.00
7/6/2009	James J Rice	Director	0709H3303: Read revised purchase agreement.	\$300.00	2.80	\$840.00
7/6/2009	Jeffrey M Mandler	Director	0709H3304: Update the TSA summary deck.	\$300.00	4.20	\$1,260.00
7/6/2009	Robert L Bishop	Partner	0709H3305: Review and edit TSA update deck for North American CFO.	\$500.00	2.50	\$1,250.00
7/6/2009	Robert L Bishop	Partner	0709H3306: Meeting to discuss TSA workstream update for North American CFO: B, Decker, B.Bishop, J.Mandler, B.Kocinski (PwC).	\$500.00	0.50	\$250.00
7/6/2009	Jeffrey M Mandler	Director	0709H3307: Review RASIC for leases.	\$300.00	1.00	\$300.00
7/6/2009	Jeffrey M Mandler	Director	0709H3308: Update the TSA summary deck.	\$300.00	1.50	\$450.00
7/6/2009	Robert C Whitley	Partner	0709H3309: Review updated the TSA summary deck.	\$500.00	2.00	\$1,000.00
7/7/2009	Aditya Jain	Senior Associate	0709H3310: Russ Bratley Call.	\$207.00	1.50	\$310.50
7/7/2009	Jeffrey M Mandler	Director	0709H3311: Dial in to R Bratley's (GM) weekly GM Controllers Plan B update meeting.	\$300.00	1.00	\$300.00
7/7/2009	Glen E Goldbach	Director	0709H3312: Meeting with Chris Hatto, Patrick Leahey (GM), Bob Bishop, Jeff Mandler, Brian Decker, Glen Goldbach (PwC).	\$300.00	0.50	\$150.00
7/7/2009	Jeffrey M Mandler	Director	0709H3313: Client Meeting to discuss Hummer TSA project details: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC); Chris Hatto, Patrick Lahey (GM).	\$300.00	0.70	\$210.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Aditya Jain	Senior Associate	0709H3314: Meeting to review TSA action items with Chris Whitley, Jeff Mandler, Adi Jain, Bob Bishop, Brian Kocinski (PwC).	\$207.00	0.80	\$165.60
7/7/2009	Jeffrey M Mandler	Director	0709H3315: Meeting to review TSA action items with Chris Whitley, Jeff Mandler, Adi Jain, Bob Bishop, Brian Kocinski (PwC).	\$300.00	0.80	\$240.00
7/7/2009	Robert C Whitley	Partner	0709H3316: Prep for and attend Russ Bratley Call.	\$500.00	2.00	\$1,000.00
7/7/2009	Robert C Whitley	Partner	0709H3317: Meeting to review TSA action items with Chris Whitley, Jeff Mandler, Adi Jain, Bob Bishop, Brian Kocinski (PwC).	\$500.00	0.80	\$400.00
7/7/2009	Brian C Kocinski	Senior Associate	0709H3318: Work on building the TSA summary deck.	\$207.00	12.20	\$2,525.40
7/7/2009	Glen E Goldbach	Director	0709H3319: Review / update TSA summary status documents.	\$300.00	1.00	\$300.00
7/7/2009	Jeffrey M Mandler	Director	0709H3320: Create TSA summary charge analysis for updated TSA.	\$300.00	1.00	\$300.00
7/7/2009	Aditya Jain	Senior Associate	0709H3321: TSA Deck Review.	\$207.00	2.00	\$414.00
7/7/2009	Glen E Goldbach	Director	0709H3322: Early on-boarding meeting with new staff.	\$300.00	1.00	\$300.00
7/7/2009	Jeffrey M Mandler	Director	0709H3323: Update the TSA summary deck based on the review .	\$300.00	2.00	\$600.00
7/7/2009	Glen E Goldbach	Director	0709H3324: Background reading on GM contracts.	\$300.00	1.50	\$450.00
7/7/2009	Robert L Bishop	Partner	0709H3325: Prepare for today's Hummer TSA client meeting with Chris Hatto.	\$500.00	0.80	\$400.00
7/7/2009	Aditya Jain	Senior Associate	0709H3326: CFO Update Deck Review.	\$207.00	2.00	\$414.00
7/7/2009	Robert L Bishop	Partner	0709H3327: Client Meeting to discuss Hummer TSA project details: Jeff Mandler, Glen Goldbach, Bob Bishop, Brian Decker (PwC); Chris Hatto, Patrick Lahey (GM).	\$500.00	0.70	\$350.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Glen E Goldbach	Director	0709H3328: Complete the connection process to connect to GM internet.	\$300.00	0.50	\$150.00
7/7/2009	Jeffrey M Mandler	Director	0709H3329: Draft meeting minutes from the Hummer TSA call and begin clearing action items.	\$300.00	1.30	\$390.00
7/7/2009	Robert L Bishop	Partner	0709H3330: Debrief after Hummer TSA meeting and define action plan with next steps.	\$500.00	0.60	\$300.00
7/7/2009	Aditya Jain	Senior Associate	0709H3331: TSA Open Item List Updates.	\$207.00	1.50	\$310.50
7/7/2009	Glen E Goldbach	Director	0709H3332: Review previous TSA decks including services listed as critical.	\$300.00	1.00	\$300.00
7/7/2009	Jeffrey M Mandler	Director	0709H3333: Update TSA Action items and clear open items.	\$300.00	1.70	\$510.00
7/7/2009	Glen E Goldbach	Director	0709H3334: Background reading on various communications of TSA / Hummer expectations.	\$300.00	0.50	\$150.00
7/7/2009	Robert L Bishop	Partner	0709H3335: Draft changes to Hummer TSA action plan.	\$500.00	2.40	\$1,200.00
7/7/2009	Aditya Jain	Senior Associate	0709H3336: Balance Sheet review of liabilities and prepare deck.	\$207.00	4.20	\$869.40
7/7/2009	Glen E Goldbach	Director	0709H3337: Meeting minutes creation and review from 11:00 meeting to set expectations of upcoming workshop.	\$300.00	1.00	\$300.00
7/7/2009	Jeffrey M Mandler	Director	0709H3338: Review updated TSA for service changes.	\$300.00	1.80	\$540.00
7/7/2009	Glen E Goldbach	Director	0709H3339: Background reading on various communications of TSA / Hummer expectations.	\$300.00	1.00	\$300.00
7/7/2009	Robert L Bishop	Partner	0709H3340: Meeting to review TSA action items with Chris Whitley, Jeff Mandler, Adi Jain, Bob Bishop, Brian Kocinski (PwC).	\$500.00	0.70	\$350.00
7/7/2009	Jeffrey M Mandler	Director	0709H3341: Update action items from TSA team meeting.	\$300.00	1.40	\$420.00
7/7/2009	Jeffrey M Mandler	Director	0709H3342: Update the TSA summary deck for meeting with North America CFO.	\$300.00	0.70	\$210.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	James J Rice	Director	0709H3343: Meeting with Russ Bratley (GM) and J. Rice, Chris Whitley (PwC).	\$300.00	0.50	\$150.00
7/8/2009	Aditya Jain	Senior Associate	0709H3344: Meeting to discuss GL TSA approach deck: Jim Rice, Jeff Mandler, Adi Jain, Bob Bishop.	\$207.00	0.50	\$103.50
7/8/2009	James J Rice	Director	0709H3345: Meeting to discuss GL TSA approach deck: Jim Rice, Jeff Mandler, Adi Jain, Bob Bishop.	\$300.00	0.50	\$150.00
7/8/2009	Jeffrey M Mandler	Director	0709H3346: Meeting to discuss GL TSA approach deck: Jim Rice, Jeff Mandler, Adi Jain, Bob Bishop.	\$300.00	0.50	\$150.00
7/8/2009	Glen E Goldbach	Director	0709H3347: Client Meeting : Discuss Hummer TSA approach Chris Hatto, Patrick Lahey, Randell Outen, Brad Conley (GM), Jeff Mandler, Bob Bishop, Glen Goldbach, Brian Kocinski, Jim Rice (PwC).	\$300.00	0.40	\$120.00
7/8/2009	James J Rice	Director	0709H3348: Client Meeting: Discuss Hummer TSA approach Chris Hatto, Patrick Lahey, Randell Outen, Brad Conley (GM); Jeff Mandler, Bob Bishop, Glen Golbach, Brian Kocinski, Jim Rice (PwC).	\$300.00	0.40	\$120.00
7/8/2009	Glen E Goldbach	Director	0709H3349: Status review with PwC staff (K Wonders) on the documents received, status of review process, and any insights in preparations for the 3:30 meeting with Randell Outen (GM).	\$300.00	0.60	\$180.00
7/8/2009	Glen E Goldbach	Director	0709H3350: Client Meeting: Discuss Hummer TSA approach Randell Outen; Jeff Mandler, Glen Golbach, Brian Kocinski, Jim Rice (PwC).	\$300.00	0.80	\$240.00
7/8/2009	James J Rice	Director	0709H3351: Client Meeting: Discuss Hummer TSA approach Randell Outen; Jeff Mandler, Glen Golbach, Brian Kocinski, Jim Rice (PwC).	\$300.00	0.80	\$240.00
7/8/2009	Jeffrey M Mandler	Director	0709H3352: Client Meeting: Discuss Hummer TSA approach Randell Outen; Jeff Mandler, Glen Golbach, Brian Kocinski, Jim Rice (PwC).	\$300.00	0.80	\$240.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	Glen E Goldbach	Director	0709H3353: Meeting to discuss Hummer processes design, tools and plan. Attendees included B Kocinski and G Goldbach (PwC).	\$300.00	0.50	\$150.00
7/8/2009	Glen E Goldbach	Director	0709H3354: Meeting to establish next steps / documents to review, and expectations over the next two days with PwC Staff (B. Kocinski).	\$300.00	0.20	\$60.00
7/8/2009	Robert C Whitley	Partner	0709H3355: Meeting with Russ Bratley (GM) and J. Rice, Chris Whitley (PwC).	\$500.00	0.50	\$250.00
7/8/2009	Brian C Kocinski	Senior Associate	0709H3356: Work on building the TSA summary deck.	\$207.00	8.00	\$1,656.00
7/8/2009	Jeffrey M Mandler	Director	0709H3357: Review updated TSA for service changes.	\$300.00	1.30	\$390.00
7/8/2009	Aditya Jain	Senior Associate	0709H3358: Balance Sheet review of liabilities and prepare deck.	\$207.00	6.00	\$1,242.00
7/8/2009	James J Rice	Director	0709H3359: Review TSA materials.	\$300.00	1.40	\$420.00
7/8/2009	Glen E Goldbach	Director	0709H3360: Review of Memorandum of Understanding or the Hummer Business.	\$300.00	2.50	\$750.00
7/8/2009	Aditya Jain	Senior Associate	0709H3361: Open Items List Prep.	\$207.00	1.00	\$207.00
7/8/2009	Jeffrey M Mandler	Director	0709H3362: Review the GL TSA next steps and approach and balance sheet deck.	\$300.00	3.30	\$990.00
7/8/2009	Robert L Bishop	Partner	0709H3363: Review and edit GL TSA approach deck.	\$500.00	1.50	\$750.00
7/8/2009	James J Rice	Director	0709H3364: Review TSA materials.	\$300.00	5.90	\$1,770.00
7/8/2009	Aditya Jain	Senior Associate	0709H3365: TSA Review.	\$207.00	0.50	\$103.50
7/8/2009	Robert L Bishop	Partner	0709H3366: Meeting to discuss GL TSA approach deck: Jim Rice, Jeff Mandler, Adi Jain, Bob Bishop.	\$500.00	0.50	\$250.00
7/8/2009	Glen E Goldbach	Director	0709H3367: High level review of Hummer Process flows in preparation for 1:00 client Meeting.	\$300.00	1.30	\$390.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/8/2009	Robert L Bishop	Partner	0709H3368: Review Hummer TSA documents provided by Chris Hatto.	\$500.00	2.00	\$1,000.00
7/8/2009	Aditya Jain	Senior Associate	0709H3369: TSA review and APA document review.	\$207.00	2.00	\$414.00
7/8/2009	Jeffrey M Mandler	Director	0709H3370: Review TSA Action Items.	\$300.00	0.40	\$120.00
7/8/2009	Robert L Bishop	Partner	0709H3371: Discuss Hummer TSA approach Chris Hatto, Patrick Lahey, Randell Outen, Brad Conley (GM); Jeff Mandler, Bob Bishop, Glen Golbach, Brian Kocinski, Jim Rice (PwC).	\$500.00	0.40	\$200.00
7/8/2009	Glen E Goldbach	Director	0709H3372: Communications back ground documents and meeting set-up for 3:30 call.	\$300.00	0.30	\$90.00
7/8/2009	Jeffrey M Mandler	Director	0709H3373: Review Hummer TSA materials.	\$300.00	4.80	\$1,440.00
7/8/2009	Robert L Bishop	Partner	0709H3374: Review and understand process control documentation for Hummer TSA work.	\$500.00	3.30	\$1,650.00
7/8/2009	Glen E Goldbach	Director	0709H3375: Continue review of Memorandum of Understanding or the Hummer Business.	\$300.00	1.00	\$300.00
7/8/2009	Aditya Jain	Senior Associate	0709H3376: Balance Sheet review of liabilities and prepare deck.	\$207.00	0.00	\$0.00
7/8/2009	Glen E Goldbach	Director	0709H3377: Final preparation for 3:30 meeting, including copying Memo of Understanding, briefing PwC team, and logistics to conference room.	\$300.00	0.20	\$60.00
7/8/2009	Glen E Goldbach	Director	0709H3378: Travel from Detroit, MI to Pittsburgh, PA. Total non-working travel time - 5 hours.	\$300.00	0.50	\$150.00
7/9/2009	James J Rice	Director	0709H3379: Contract Cancellation and OldCo/NewCo Impact on Disbursements meeting: PwC, GM, Ernst & Young & AlixPartners.	\$300.00	1.50	\$450.00
7/9/2009	James J Rice	Director	0709H3380: TSA Readiness for Disbursements and General Ledger meeting: GM, PwC, AlixPartners & Ernst & Young.	\$300.00	1.30	\$390.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	Glen E Goldbach	Director	0709H3381: Client meeting to discuss billing process planning and current project status. Attendees included G Goldbach, B Kocinski (PwC) and D Reynolds (GM).	\$300.00	0.70	\$210.00
7/9/2009	James J Rice	Director	0709H3382: G/L Mapping discussion: AlixPartners, GM (Gary) and PwC).	\$300.00	0.30	\$90.00
7/9/2009	James J Rice	Director	0709H3383: TSA meeting: J. Rice & C. Whitley (PwC).	\$300.00	1.30	\$390.00
7/9/2009	Robert C Whitley	Partner	0709H3384: Review Old Company vs. New Company liabilities.	\$500.00	2.40	\$1,200.00
7/9/2009	Robert C Whitley	Partner	0709H3385: TSA meeting: J. Rice & C. Whitley (PwC).	\$500.00	1.30	\$650.00
7/9/2009	Brian C Kocinski	Senior Associate	0709H3386: Work on building the TSA summary deck.	\$207.00	8.00	\$1,656.00
7/9/2009	James J Rice	Director	0709H3387: Review TSA materials.	\$300.00	5.40	\$1,620.00
7/9/2009	Aditya Jain	Senior Associate	0709H3388: TSA Review.	\$207.00	1.00	\$207.00
7/9/2009	Aditya Jain	Senior Associate	0709H3389: Open Items List Prep.	\$207.00	1.00	\$207.00
7/9/2009	Glen E Goldbach	Director	0709H3390: Communications of logistics for upcoming working sessions (next Monday and Wednesday) to start developing draft process flow for revenue under the Hummer TSA.	\$300.00	0.20	\$60.00
7/9/2009	Jeffrey M Mandler	Director	0709H3391: Review the GL TSA next steps and approach and balance sheet deck.	\$300.00	2.00	\$600.00
7/9/2009	Glen E Goldbach	Director	0709H3392: Forward SOX documentation to PwC staff that will be working on the TSA / Hummer project.	\$300.00	0.10	\$30.00
7/9/2009	Aditya Jain	Senior Associate	0709H3393: TSA Review.	\$207.00	0.50	\$103.50
7/9/2009	Aditya Jain	Senior Associate	0709H3394: Review of new TSA revisions.	\$207.00	2.00	\$414.00
7/9/2009	Aditya Jain	Senior Associate	0709H3395: Balance Sheet review of liabilities and prepare deck.	\$207.00	5.00	\$1,035.00
7/9/2009	Jeffrey M Mandler	Director	0709H3396: Review Hummer TSA materials.	\$300.00	2.00	\$600.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	James J Rice	Director	0709H3397: Read revised TSA Schedules.	\$300.00	1.40	\$420.00
7/9/2009	Aditya Jain	Senior Associate	0709H3398: TSA review and APA document review.	\$207.00	2.00	\$414.00
7/9/2009	Glen E Goldbach	Director	0709H3399: Summary of gaps in the executed Memorandum of Understanding and the thoughts / assumptions as expressed in multiple GM meetings or the Hummer Business.	\$300.00	1.50	\$450.00
7/9/2009	Jeffrey M Mandler	Director	0709H3400: Review the final TSA summary deck for meeting with North America CFO.	\$300.00	2.00	\$600.00
7/9/2009	Glen E Goldbach	Director	0709H3401: Meeting set-up to discuss Saturn / Hummer TSA process and potential leverage points.	\$300.00	0.20	\$60.00
7/9/2009	Jeffrey M Mandler	Director	0709H3402: Update the GL TSA next steps and approach and balance sheet deck.	\$300.00	2.00	\$600.00
7/9/2009	Glen E Goldbach	Director	0709H3403: Receive and start to review SOX documentation for Warranty and Service Parts Operations.	\$300.00	1.00	\$300.00
7/9/2009	Robert C Whitley	Partner	0709H3404: TSA Review.	\$500.00	1.00	\$500.00
Subtotal - Hours and Compensation for TSA					1,069.50	\$296,621.70
GMNA Technical Accounting						
6/1/2009	Andy Russell White	Senior Associate	0709H3405: Conference call with J. Klain, B. Douglas, M. Wisniewski and T. Menning (GM) to discuss status of dealership termination issues.	\$207.00	0.60	\$124.20
6/1/2009	Andy Russell White	Senior Associate	0709H3406: Edit the GM Auction Contract regarding Complex Contract Review to include review comments and email to B. Gladding (GM).	\$207.00	0.70	\$144.90
6/1/2009	Andy Russell White	Senior Associate	0709H3407: Make additional edits to Upfit whitepaper and email to J. Klain (GM).	\$207.00	0.40	\$82.80
6/1/2009	Jason L Crouch	Senior Manager	0709H3408: Review and comment on contracts accounting and dealer terminations client slide decks.	\$300.00	2.00	\$600.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Randal D Turner	Manager	0709H3409: Documented dealer termination information in database.	\$250.00	1.50	\$375.00
6/1/2009	Andy Russell White	Senior Associate	0709H3410: Update and deliver current status update to GMNA contacts.	\$207.00	1.40	\$289.80
6/1/2009	Randal D Turner	Manager	0709H3411: Read updated contracts for dealer termination, performed additional research.	\$250.00	2.00	\$500.00
6/1/2009	Jason L Crouch	Senior Manager	0709H3412: Prepare for GM - APM discussion of potential accounting policy changes.	\$300.00	1.00	\$300.00
6/1/2009	Andy Russell White	Senior Associate	0709H3413: Review and prepare notes on the amended and revised GMAC agreements.	\$207.00	2.10	\$434.70
6/1/2009	Bradley Scott Little	Manager	0709H3414: Read Q4 SPO Revenue Reversal Whitepaper for potential impact on Q2 '09.	\$250.00	0.50	\$125.00
6/1/2009	Jason L Crouch	Senior Manager	0709H3415: Review and comment on auction contracts whitepaper.	\$300.00	1.00	\$300.00
6/1/2009	Randal D Turner	Manager	0709H3416: Documented information in draft whitepaper on dealer termination accounting issues.	\$250.00	1.60	\$400.00
6/1/2009	Bradley Scott Little	Manager	0709H3417: Read preliminary draft of dealership termination impact to SPO and provided comments Larry Helbner (GM).	\$250.00	1.30	\$325.00
6/1/2009	Jason L Crouch	Senior Manager	0709H3418: GM - APM Discussion - Plan B policy changes.	\$300.00	0.60	\$180.00
6/1/2009	Andy Russell White	Senior Associate	0709H3419: Review dealer termination issues.	\$207.00	0.40	\$82.80
6/1/2009	Jason L Crouch	Senior Manager	0709H3420: Review of 363 transaction APA and schedules.	\$300.00	2.40	\$720.00
6/1/2009	Bradley Scott Little	Manager	0709H3421: Conference call with R Turner, A White (PwC) and J Klein, B Douglas, M Wisniewski and T Menning (GM) to discuss status of dealership termination issues.	\$250.00	0.60	\$150.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Randal D Turner	Manager	0709H3422: Conference call with B. Little, A. White (PwC), and J. Klain, B. Douglas, M. Wisniewski and T. Menning (GM) to discuss status of dealer termination issues.	\$250.00	0.60	\$150.00
6/1/2009	Andy Russell White	Senior Associate	0709H3423: Review whitepaper for significant accounting issues.	\$207.00	0.80	\$165.60
6/1/2009	Randal D Turner	Manager	0709H3424: Updated dealer termination presentation.	\$250.00	1.40	\$350.00
6/1/2009	Jason L Crouch	Senior Manager	0709H3425: Review and edit of unfit whitepaper.	\$300.00	1.00	\$300.00
6/1/2009	Andy Russell White	Senior Associate	0709H3426: Edit the Upfit whitepaper to include additional review comments and email to J. Crouch (PwC) for review.	\$207.00	1.50	\$310.50
6/1/2009	Randal D Turner	Manager	0709H3427: Read updated contracts for dealer termination, performed additional research.	\$250.00	0.90	\$225.00
6/1/2009	Andy Russell White	Senior Associate	0709H3428: Edit the Total Confidence Program whitepaper.	\$207.00	0.60	\$124.20
6/2/2009	Jason L Crouch	Senior Manager	0709H3429: Discussion of GMNA APM meeting with A. Block (GM), J. Slaga, J. Crouch, R. Taylor and S. Schueller (PwC).	\$300.00	0.50	\$150.00
6/2/2009	Bradley Scott Little	Manager	0709H3430: Meeting with J. Adams (GM) to obtain an understanding of the return process with dealerships, including the operational difference between RIM and Non-RIM dealers.	\$250.00	3.00	\$750.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3431: Review of GM Brazil Capital Plan document.	\$300.00	1.50	\$450.00
6/2/2009	Andy Russell White	Senior Associate	0709H3432: Edit the Total Confidence Program whitepaper and email to J. Crouch (PwC) for review.	\$207.00	2.20	\$455.40
6/2/2009	Randal D Turner	Manager	0709H3433: Documented information in draft whitepaper on dealer termination accounting issues.	\$250.00	1.70	\$425.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Jason L Crouch	Senior Manager	0709H3434: Review of 363 transaction APA and consideration of contract accounting issues.	\$300.00	0.50	\$150.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3435: Meeting with Ernst & Young LLP to discuss APM Phase II.	\$300.00	0.60	\$180.00
6/2/2009	Bradley Scott Little	Manager	0709H3436: Discussion with L. Helbner to discuss ongoing status of the return reserve calculation white paper.	\$250.00	1.00	\$250.00
6/2/2009	Randal D Turner	Manager	0709H3437: Updated dealer termination presentation.	\$250.00	1.10	\$275.00
6/2/2009	Andy Russell White	Senior Associate	0709H3438: Review GMAC agreements.	\$207.00	1.00	\$207.00
6/2/2009	Bradley Scott Little	Manager	0709H3439: Review of Hummer Memorandum of Understanding.	\$250.00	0.50	\$125.00
6/2/2009	Bradley Scott Little	Manager	0709H3440: Research accounting impact of potential sale by reading Financial Accounting Standard 144 and Financial Accounting Standard 146.	\$250.00	2.50	\$625.00
6/2/2009	Randal D Turner	Manager	0709H3441: Read updated contracts for dealer termination, performed additional research.	\$250.00	1.90	\$475.00
6/2/2009	Andy Russell White	Senior Associate	0709H3442: Document current drafts of whitepapers in MAP file.	\$207.00	2.10	\$434.70
6/2/2009	Jason L Crouch	Senior Manager	0709H3443: Review GM dealer terminations accounting.	\$300.00	2.00	\$600.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3444: Preparation for dealer terminations accounting meeting with GM.	\$300.00	1.00	\$300.00
6/2/2009	Andy Russell White	Senior Associate	0709H3445: Review GMAC agreements.	\$207.00	0.90	\$186.30
6/2/2009	Randal D Turner	Manager	0709H3446: Updated dealer termination flowchart.	\$250.00	1.50	\$375.00
6/2/2009	Bradley Scott Little	Manager	0709H3447: Meeting with T. Menning (GM) to discuss status of dealership terminations.	\$250.00	1.00	\$250.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3448: GM meeting with K. Francis (GM) regarding dealer terminations accounting.	\$300.00	2.00	\$600.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Andy Russell White	Senior Associate	0709H3449: Review method of identifying whitepaper issues in ITDB that could require Controller's Circular Letters or edits to the Accounting Policy Manual.	\$207.00	0.30	\$62.10
6/2/2009	Andy Russell White	Senior Associate	0709H3450: Review GMAC agreements.	\$207.00	0.70	\$144.90
6/2/2009	Randal D Turner	Manager	0709H3451: Performed research on dealer termination accounting issues.	\$250.00	1.80	\$450.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3452: Review of contract accounting workstream workplan.	\$300.00	1.00	\$300.00
6/2/2009	Jason L Crouch	Senior Manager	0709H3453: Review of 363 transaction APA and consideration of contract accounting issues.	\$300.00	0.90	\$270.00
6/3/2009	Shannon Kent Chambless	Director	0709H3454: Meeting with S. Scheuller (PwC) regarding Financial Accounting Standard 144.	\$300.00	0.30	\$90.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3455: Technical Accounting SME meeting to discuss various client issues with R. Ferguson, D. Tanner, C. Finn, S. Schueller and B. Valentine (PwC).	\$300.00	1.00	\$300.00
6/3/2009	Randal D Turner	Manager	0709H3456: Meeting with K. Francis and J. Klain (GM), to discuss dealer termination.	\$250.00	1.00	\$250.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3457: Meeting with K. Francis (GM) to discuss contract review process.	\$300.00	0.50	\$150.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3458: GM update meeting with Chris Whitley.	\$300.00	0.50	\$150.00
6/3/2009	Shannon Kent Chambless	Director	0709H3459: Financial Accounting Standard 144 Research.	\$300.00	3.50	\$1,050.00
6/3/2009	Randal D Turner	Manager	0709H3460: Updated dealer termination presentation and performed additional research.	\$250.00	1.50	\$375.00
6/3/2009	Andy Russell White	Senior Associate	0709H3461: Receive bankruptcy time tracking summary sheet, tailor instructions and template to make it GM specific and deliver to GMNA team via email.	\$207.00	1.40	\$289.80

Motors Liquidation Company, et al (09-50026-REG)

Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Jason L Crouch	Senior Manager	0709H3462: Prep for dealer termination meeting with client.	\$300.00	0.50	\$150.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3463: GM termination accounting with K. Francis (GM).	\$300.00	1.00	\$300.00
6/3/2009	Randal D Turner	Manager	0709H3464: Updated dealer termination presentation.	\$250.00	0.90	\$225.00
6/3/2009	Andy Russell White	Senior Associate	0709H3465: Review GMAC agreements.	\$207.00	0.90	\$186.30
6/3/2009	Bradley Scott Little	Manager	0709H3466: Meeting with L. Helbner (GM) to discuss progress and status on dealership termination revenue reversal.	\$250.00	2.00	\$500.00
6/3/2009	Randal D Turner	Manager	0709H3467: Updated dealer termination presentation and performed additional research.	\$250.00	0.60	\$150.00
6/3/2009	Randal D Turner	Manager	0709H3468: Updated dealer termination presentation.	\$250.00	1.60	\$400.00
6/3/2009	Andy Russell White	Senior Associate	0709H3469: Review GMAC agreements.	\$207.00	0.20	\$41.40
6/3/2009	Andy Russell White	Senior Associate	0709H3470: Review the Revenue Reversal process.	\$207.00	1.50	\$310.50
6/3/2009	Bradley Scott Little	Manager	0709H3471: Attend General Motors on boarding presentation.	\$250.00	1.00	\$250.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3472: Review and research dealer termination accounting considerations.	\$300.00	1.00	\$300.00
6/3/2009	Bradley Scott Little	Manager	0709H3473: Review Hummer termination implications.	\$250.00	1.00	\$250.00
6/3/2009	Andy Russell White	Senior Associate	0709H3474: Make edits to the Revenue Reversal change management template and the RASIC template.	\$207.00	2.50	\$517.50
6/3/2009	Jason L Crouch	Senior Manager	0709H3475: Review accounting for dealer terminations.	\$300.00	0.50	\$150.00
6/3/2009	Bradley Scott Little	Manager	0709H3476: Meeting with J. Condo (GM) to obtain an understanding of the SPO ADI process.	\$250.00	1.00	\$250.00
6/3/2009	Randal D Turner	Manager	0709H3477: Updated dealer termination presentation.	\$250.00	0.50	\$125.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Douglas G Tanner	Partner (US Technical)	0709H3478: Review of dealer terminations accounting.	\$610.00	0.60	\$366.00
6/3/2009	Randal D Turner	Manager	0709H3479: Review of dealer termination accounting.	\$250.00	0.70	\$175.00
6/3/2009	Randal D Turner	Manager	0709H3480: Updated dealer termination presentation and performed additional research.	\$250.00	1.70	\$425.00
6/3/2009	Shannon Kent Chambless	Director	0709H3481: Financial Accounting Standard 144 Research.	\$300.00	1.20	\$360.00
6/3/2009	Jason L Crouch	Senior Manager	0709H3482: Review and research dealer terminations accounting considerations.	\$300.00	2.00	\$600.00
6/3/2009	Bradley Scott Little	Manager	0709H3483: Research accounting implications of the sale of Hummer.	\$250.00	3.00	\$750.00
6/4/2009	Bradley Scott Little	Manager	0709H3484: Review of SPO revenue recognition white paper and provided comments to L. Helbner (GM).	\$250.00	1.90	\$475.00
6/4/2009	Andy Russell White	Senior Associate	0709H3485: Review and edit Dealer Termination slide deck.	\$207.00	3.00	\$621.00
6/4/2009	Bradley Scott Little	Manager	0709H3486: Summarize key deal issues and terms of Hummer Deal.	\$250.00	2.00	\$500.00
6/4/2009	Andy Russell White	Senior Associate	0709H3487: Continue editing the Dealer Termination slide deck.	\$207.00	1.70	\$351.90
6/4/2009	Andy Russell White	Senior Associate	0709H3488: Continue making edits to the Revenue Reversal RASIC template and CCRM form.	\$207.00	3.60	\$745.20
6/5/2009	Bradley Scott Little	Manager	0709H3489: Draft revenue reserve whitepaper.	\$250.00	1.40	\$350.00
6/5/2009	Shannon Kent Chambless	Director	0709H3490: Financial Accounting Standard 144 Research and analysis.	\$300.00	0.30	\$90.00
6/5/2009	Andy Russell White	Senior Associate	0709H3491: Continue making edits to the Revenue Reversal RASIC template and CCRM form and deliver to client.	\$207.00	2.30	\$476.10

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/5/2009	Shannon Kent Chambless	Director	0709H3492: Financial Accounting Standard 144 Research and analysis.	\$300.00	1.90	\$570.00
6/5/2009	Andy Russell White	Senior Associate	0709H3493: Review GMAC agreements.	\$207.00	1.00	\$207.00
6/5/2009	Shannon Kent Chambless	Director	0709H3494: Financial Accounting Standard 141 Research and analysis.	\$300.00	2.00	\$600.00
6/5/2009	Andy Russell White	Senior Associate	0709H3495: Updating status of GMNA issues, creating new issues in ITDB and delivering status update to client.	\$207.00	2.80	\$579.60
6/5/2009	Bradley Scott Little	Manager	0709H3496: Draft revenue reserve whitepaper.	\$250.00	1.60	\$400.00
6/5/2009	Aditya Jain	Senior Associate	0709H3497: Assisted with Financial Accounting Standard 141 Research and analysis.	\$207.00	2.00	\$414.00
6/7/2009	Bradley Scott Little	Manager	0709H3498: Draft email to J. Crouch (PwC) summarizing Hummer sale and potential accounting issues.	\$250.00	0.50	\$125.00
6/7/2009	Bradley Scott Little	Manager	0709H3499: Drafting emails to PwC team and GM team summarizing our determinations regarding revenue reversal (SPO) and ADI terminations.	\$250.00	2.00	\$500.00
6/8/2009	Andy Russell White	Senior Associate	0709H3500: Review dealer termination emails and proposed SPO journal entries.	\$207.00	1.00	\$207.00
6/8/2009	Andy Russell White	Senior Associate	0709H3501: Review GMAC agreements.	\$207.00	2.20	\$455.40
6/8/2009	Jason L Crouch	Senior Manager	0709H3502: Review and research dealer termination accounting implications.	\$300.00	0.80	\$240.00
6/8/2009	Bradley Scott Little	Manager	0709H3503: Conference call with K. Francis (GM) to discuss preliminary May accounting entries.	\$250.00	1.50	\$375.00
6/8/2009	Jason L Crouch	Senior Manager	0709H3504: Review and research dealer termination accounting implications.	\$300.00	0.90	\$270.00
6/8/2009	Andy Russell White	Senior Associate	0709H3505: Review GMAC agreements.	\$207.00	2.90	\$600.30
6/8/2009	Bradley Scott Little	Manager	0709H3506: Draft summary of May accounting journal entries to team (both GM and PwC).	\$250.00	3.00	\$750.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/8/2009	Jason L Crouch	Senior Manager	0709H3507: Research bankruptcy contract accounting and SOP 90-7.	\$300.00	1.00	\$300.00
6/8/2009	Andy Russell White	Senior Associate	0709H3508: Review GMAC agreements.	\$207.00	1.90	\$393.30
6/8/2009	Bradley Scott Little	Manager	0709H3509: Discuss final entries with F Klein and T Menning (GM), Discuss June accounting considerations.	\$250.00	3.00	\$750.00
6/8/2009	Jason L Crouch	Senior Manager	0709H3510: Review and research GM Brazil capital plan.	\$300.00	1.60	\$480.00
6/9/2009	Jason L Crouch	Senior Manager	0709H3511: GM Global team update conference call.	\$300.00	1.00	\$300.00
6/9/2009	Jason L Crouch	Senior Manager	0709H3512: Discuss and edit Contract Liability Model for GM and DT (M. Stachnick).	\$300.00	0.50	\$150.00
6/9/2009	Andy Russell White	Senior Associate	0709H3513: Review dealer termination emails and proposed SPO journal entries.	\$207.00	0.30	\$62.10
6/9/2009	Bradley Scott Little	Manager	0709H3514: Draft updated high level summary of May and June journal entry support.	\$250.00	2.20	\$550.00
6/9/2009	Andy Russell White	Senior Associate	0709H3515: Review GMAC agreements.	\$207.00	1.80	\$372.60
6/9/2009	Jason L Crouch	Senior Manager	0709H3516: Process Changes and Updates to Contract Liability Memo (M. Stachnick, C. Whitley).	\$300.00	1.00	\$300.00
6/9/2009	Jason L Crouch	Senior Manager	0709H3517: Preparation for upcoming CAP plan meeting.	\$300.00	1.00	\$300.00
6/9/2009	Andy Russell White	Senior Associate	0709H3518: Review CapPlan agreement.	\$207.00	0.80	\$165.60
6/9/2009	Andy Russell White	Senior Associate	0709H3519: Review GMAC agreements.	\$207.00	0.70	\$144.90
6/9/2009	Andy Russell White	Senior Associate	0709H3520: Review CapPlan (Brazil) and analyze status.	\$207.00	1.00	\$207.00
6/9/2009	Andy Russell White	Senior Associate	0709H3521: CapPlan agreement review.	\$207.00	1.80	\$372.60
6/9/2009	Andy Russell White	Senior Associate	0709H3522: Review GMAC agreements.	\$207.00	1.40	\$289.80
6/9/2009	Jason L Crouch	Senior Manager	0709H3523: Review CAMI purchase accounting whitepaper.	\$300.00	1.20	\$360.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/9/2009	Shannon Kent Chambless	Director	0709H3524: Financial Accounting Standard 144 White paper preparation.	\$300.00	0.20	\$60.00
6/10/2009	Jason L Crouch	Senior Manager	0709H3525: Prep for GMNA team update meeting.	\$300.00	0.50	\$150.00
6/10/2009	Bradley Scott Little	Manager	0709H3526: Preparation for the upcoming PwC Update meeting with J. Crouch, R. Turner, A. White (PwC).	\$250.00	1.00	\$250.00
6/10/2009	Randal D Turner	Manager	0709H3527: Reviewed updated dealer termination presentation and correspondence from GM on May accounting.	\$250.00	1.90	\$475.00
6/10/2009	Andy Russell White	Senior Associate	0709H3528: Review various issues that are ongoing in the GMNA work stream.	\$207.00	1.10	\$227.70
6/10/2009	Jason L Crouch	Senior Manager	0709H3529: Review GM Brazil FIDC whitepaper.	\$300.00	1.00	\$300.00
6/10/2009	Andy Russell White	Senior Associate	0709H3530: Email client with update of CCL deliverable.	\$207.00	0.50	\$103.50
6/10/2009	Randal D Turner	Manager	0709H3531: Updated documentation in the database regarding dealer terminations.	\$250.00	1.00	\$250.00
6/10/2009	Andy Russell White	Senior Associate	0709H3532: Schedule recurring status update meeting for GMNA work stream.	\$207.00	0.30	\$62.10
6/10/2009	Andy Russell White	Senior Associate	0709H3533: Create issue in ITDB for tracking the status of the Q2-09 Asset Group impairment evaluation.	\$207.00	0.30	\$62.10
6/10/2009	Bradley Scott Little	Manager	0709H3534: Drafting GMSPO May Accounting Whitepaper.	\$250.00	3.00	\$750.00
6/10/2009	Jason L Crouch	Senior Manager	0709H3535: Review Financial Accounting Standard 144 whitepaper.	\$300.00	1.00	\$300.00
6/10/2009	Andy Russell White	Senior Associate	0709H3536: Update ITDB for Inventory Process Review issue.	\$207.00	0.20	\$41.40
6/10/2009	Jason L Crouch	Senior Manager	0709H3537: Prepare for and research Colombia Financial Accounting Standard 160 issue.	\$300.00	1.00	\$300.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Andy Russell White	Senior Associate	0709H3538: Create issue in ITDB for tracking the status of contract cancellation evaluation and matrix.	\$207.00	0.40	\$82.80
6/10/2009	Andy Russell White	Senior Associate	0709H3539: Review GMAC agreements.	\$207.00	1.50	\$310.50
6/10/2009	Randal D Turner	Manager	0709H3540: Documented information in draft whitepaper on dealer termination accounting issues.	\$250.00	1.70	\$425.00
6/10/2009	Jason L Crouch	Senior Manager	0709H3541: Review contracts workstream accounting model and workplan.	\$300.00	0.70	\$210.00
6/10/2009	Andy Russell White	Senior Associate	0709H3542: Review Columbia Financial Accounting Standard 160 issue and GMAC agreements.	\$207.00	0.80	\$165.60
6/10/2009	Bradley Scott Little	Manager	0709H3543: Drafting GMSPO May Accounting Whitepaper.	\$250.00	3.00	\$750.00
6/10/2009	Randal D Turner	Manager	0709H3544: Updated documentation in the database regarding dealer terminations.	\$250.00	0.60	\$150.00
6/10/2009	Andy Russell White	Senior Associate	0709H3545: Review GMAC agreements.	\$207.00	0.70	\$144.90
6/10/2009	Andy Russell White	Senior Associate	0709H3546: Review GMAC agreements.	\$207.00	2.40	\$496.80
6/10/2009	Randal D Turner	Manager	0709H3547: Documented information in draft whitepaper on dealer termination accounting issues.	\$250.00	1.80	\$450.00
6/10/2009	Jason L Crouch	Senior Manager	0709H3548: Review Canada wind down agreements and ADI, begin research and accounting consideration.	\$300.00	2.50	\$750.00
6/11/2009	Bradley Scott Little	Manager	0709H3549: Drafting "GMSPO May Accounting" Whitepaper.	\$250.00	3.00	\$750.00
6/11/2009	Shannon Kent Chambliss	Director	0709H3550: Financial Accounting Standard 144 discussion with Troy Van Beek regarding bankruptcy court approval of Saab and Hummer sales.	\$300.00	0.30	\$90.00
6/11/2009	Jason L Crouch	Senior Manager	0709H3551: Preparation for Cap. Plan conference call.	\$300.00	0.50	\$150.00
6/11/2009	Andy Russell White	Senior Associate	0709H3552: Review GMAC agreements.	\$207.00	1.00	\$207.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Jason L Crouch	Senior Manager	0709H3553: Research inventory absorption issue.	\$300.00	2.00	\$600.00
6/11/2009	Randal D Turner	Manager	0709H3554: Performed research on dealer termination accounting issues.	\$250.00	1.30	\$325.00
6/11/2009	Bradley Scott Little	Manager	0709H3555: Incorporate T. Menning's (GM) comments and revise whitepaper.	\$250.00	0.40	\$100.00
6/11/2009	Andy Russell White	Senior Associate	0709H3556: Review GMAC agreements.	\$207.00	1.00	\$207.00
6/11/2009	Bradley Scott Little	Manager	0709H3557: Call with B. Douglas (GM) to discuss accounting considerations surrounding ADI terminations, which will result in the drafting of a whitepaper.	\$250.00	1.00	\$250.00
6/11/2009	Randal D Turner	Manager	0709H3558: Updated draft whitepaper on dealer terminations.	\$250.00	2.00	\$500.00
6/11/2009	Andy Russell White	Senior Associate	0709H3559: Review SPO whitepaper.	\$207.00	1.00	\$207.00
6/11/2009	Andy Russell White	Senior Associate	0709H3560: Review SPO whitepaper.	\$207.00	0.60	\$124.20
6/11/2009	Douglas G Tanner	Partner (US Technical)	0709H3561: GM North America.	\$610.00	1.20	\$732.00
6/11/2009	Randal D Turner	Manager	0709H3562: Updated draft whitepaper on dealer terminations.	\$250.00	2.70	\$675.00
6/11/2009	Andy Russell White	Senior Associate	0709H3563: Review GMAC agreements.	\$207.00	1.30	\$269.10
6/11/2009	Bradley Scott Little	Manager	0709H3564: Incorporate edits from A. White (PwC) in revising whitepaper.	\$250.00	0.50	\$125.00
6/11/2009	Andy Russell White	Senior Associate	0709H3565: Review GMAC agreements.	\$207.00	0.70	\$144.90
6/12/2009	Bradley Scott Little	Manager	0709H3566: Call to discuss scheduling with T. Menning (GM).	\$250.00	1.00	\$250.00
6/12/2009	Douglas G Tanner	Partner (US Technical)	0709H3567: Call to discuss GM Colombia minority interest issue (D. Tanner).	\$610.00	0.50	\$305.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Jason L Crouch	Senior Manager	0709H3568: Prep for call to discuss GM Colombia minority interest issue.	\$300.00	0.50	\$150.00
6/12/2009	Jason L Crouch	Senior Manager	0709H3569: Call to discuss GM Colombia minority interest issue (D. Tanner).	\$300.00	0.50	\$150.00
6/12/2009	Randal D Turner	Manager	0709H3570: Reviewed GM Canada wind-down agreement.	\$250.00	1.20	\$300.00
6/12/2009	Andy Russell White	Senior Associate	0709H3571: Updating status of GMNA issues, creating new issues in ITDB and delivering status update to client.	\$207.00	2.70	\$558.90
6/12/2009	Bradley Scott Little	Manager	0709H3572: Read SAAB Deferred Termination Agreement.	\$250.00	1.60	\$400.00
6/12/2009	Randal D Turner	Manager	0709H3573: Reviewed Canada DSSA for accounting implications.	\$250.00	0.90	\$225.00
6/12/2009	Randal D Turner	Manager	0709H3574: Documented information in draft whitepaper for Canada wind-down agreement.	\$250.00	1.90	\$475.00
6/12/2009	Andy Russell White	Senior Associate	0709H3575: Complete first draft of GMAC agreements whitepaper and deliver to J. Crouch (PwC) for review.	\$207.00	3.20	\$662.40
6/12/2009	Bradley Scott Little	Manager	0709H3576: Summarize SAAB Deferred termination agreement for T. Menning (GM).	\$250.00	1.30	\$325.00
6/12/2009	Shannon Kent Chambless	Director	0709H3577: Work on 144 White Paper.	\$300.00	2.00	\$600.00
6/12/2009	Bradley Scott Little	Manager	0709H3578: Read Medium Duty Deferred Termination Agreement.	\$250.00	1.30	\$325.00
6/12/2009	Bradley Scott Little	Manager	0709H3579: Read Saturn Deferred Termination Agreement and MOU.	\$250.00	2.00	\$500.00
6/12/2009	Andy Russell White	Senior Associate	0709H3580: Updating status of GMNA issues and creating new issues in ITDB.	\$207.00	0.60	\$124.20
6/12/2009	Bradley Scott Little	Manager	0709H3581: Read emails regarding the various wind down options in regards to the Wind Down Matrix.	\$250.00	0.80	\$200.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/14/2009	Jason L Crouch	Senior Manager	0709H3582: Review of CUCorp agreement.	\$300.00	1.00	\$300.00
6/14/2009	Jason L Crouch	Senior Manager	0709H3583: Review of GMNA issue tracker status update and update status summary.	\$300.00	1.00	\$300.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3584: Prep for Total Confidence and CUCorp meeting with GM.	\$300.00	1.30	\$390.00
6/15/2009	Andy Russell White	Senior Associate	0709H3585: Delivering status update to client.	\$207.00	0.40	\$82.80
6/15/2009	Randal D Turner	Manager	0709H3586: Documented information in draft whitepaper - Canada wind-down agreement.	\$250.00	2.10	\$525.00
6/15/2009	Andy Russell White	Senior Associate	0709H3587: Review CUcorp agreement.	\$207.00	1.00	\$207.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3588: Meeting with Joanne Klain and Scott Higley regarding Total Confidence and CUCorp contract.	\$300.00	0.80	\$240.00
6/15/2009	Andy Russell White	Senior Associate	0709H3589: Review agreement and whitepapers.	\$207.00	0.80	\$165.60
6/15/2009	Andy Russell White	Senior Associate	0709H3590: Review CUcorp agreement.	\$207.00	0.80	\$165.60
6/15/2009	Bradley Scott Little	Manager	0709H3591: Begin drafting Significant Agreement log for SPO.	\$250.00	1.20	\$300.00
6/15/2009	Randal D Turner	Manager	0709H3592: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	0.40	\$100.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3593: Review of Plan B PMO status update slide deck.	\$300.00	0.80	\$240.00
6/15/2009	Bradley Scott Little	Manager	0709H3594: Read California Saturn Termination Agreement for potential issues.	\$250.00	2.20	\$550.00
6/15/2009	Andy Russell White	Senior Associate	0709H3595: Review CUcorp agreement and draft review comments.	\$207.00	2.50	\$517.50
6/15/2009	Randal D Turner	Manager	0709H3596: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	1.70	\$425.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3597: Review CapPlan whitepaper.	\$300.00	2.00	\$600.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Randal D Turner	Manager	0709H3598: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	0.80	\$200.00
6/15/2009	Andy Russell White	Senior Associate	0709H3599: Make edits to the TCP whitepaper.	\$207.00	0.90	\$186.30
6/15/2009	Bradley Scott Little	Manager	0709H3600: Status update call with B Douglas (GM) to discuss accounting considerations surrounding ADI terminations.	\$250.00	0.90	\$225.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3601: Review slide deck from inventory absorption meeting.	\$300.00	0.60	\$180.00
6/15/2009	Andy Russell White	Senior Associate	0709H3602: Review CUcorp agreement.	\$207.00	0.20	\$41.40
6/15/2009	Andy Russell White	Senior Associate	0709H3603: Make edits to the TCP whitepaper.	\$207.00	2.40	\$496.80
6/15/2009	Jason L Crouch	Senior Manager	0709H3604: Review Corp center Plan B workplan.	\$300.00	0.50	\$150.00
6/15/2009	Randal D Turner	Manager	0709H3605: Updated documentation in the database regarding dealer terminations.	\$250.00	1.00	\$250.00
6/15/2009	Jason L Crouch	Senior Manager	0709H3606: Review Financial Accounting Standard 144 whitepaper.	\$300.00	1.00	\$300.00
6/15/2009	Andy Russell White	Senior Associate	0709H3607: Review lease considerations.	\$207.00	0.40	\$82.80
6/16/2009	Andy Russell White	Senior Associate	0709H3608: Set up meetings to discuss GMAC review notes with J. Klain (GM).	\$207.00	0.10	\$20.70
6/16/2009	Bradley Scott Little	Manager	0709H3609: Begin drafting listing of all potential June Accounting journal entries for T Menning (GM).	\$250.00	2.00	\$500.00
6/16/2009	Jason L Crouch	Senior Manager	0709H3610: Weekly GM Bankruptcy Work Update - Brett Valentine and GM team.	\$300.00	0.50	\$150.00
6/16/2009	Jason L Crouch	Senior Manager	0709H3611: Prep for Cap Plan call.	\$300.00	0.50	\$150.00
6/16/2009	Randal D Turner	Manager	0709H3612: Updated dealer termination flowchart based on updated information.	\$250.00	1.20	\$300.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Jason L Crouch	Senior Manager	0709H3613: Call to discuss GM Brazil CapPlan (M. Pierre).	\$300.00	1.00	\$300.00
6/16/2009	Andy Russell White	Senior Associate	0709H3614: Create new issue for CUcorp agreement in ITDB. Make edits to the TCP whitepaper and send to J. Crouch (PwC) for review.	\$207.00	1.80	\$372.60
6/16/2009	Jason L Crouch	Senior Manager	0709H3615: Prep for GMNA status update discussion with Tanner.	\$300.00	1.00	\$300.00
6/16/2009	Randal D Turner	Manager	0709H3616: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	1.90	\$475.00
6/16/2009	Andy Russell White	Senior Associate	0709H3617: Make edits to the TCP whitepaper and send to J. Crouch (PwC) for review.	\$207.00	0.60	\$124.20
6/16/2009	Andy Russell White	Senior Associate	0709H3618: Review the Thailand TCC program whitepaper.	\$207.00	0.40	\$82.80
6/16/2009	Bradley Scott Little	Manager	0709H3619: Preparation of draft June close checklist.	\$250.00	1.50	\$375.00
6/16/2009	Jason L Crouch	Senior Manager	0709H3620: GMNA Update with Doug Tanner.	\$300.00	1.30	\$390.00
6/16/2009	Andy Russell White	Senior Associate	0709H3621: Review the Thailand TCC program whitepaper.	\$207.00	1.60	\$331.20
6/16/2009	Randal D Turner	Manager	0709H3622: Reviewed SPO whitepaper covering accounting implications associated with parts at terminated dealers.	\$250.00	1.40	\$350.00
6/16/2009	Bradley Scott Little	Manager	0709H3623: Discuss June close checklist with T Menning, L Helbner (GM).	\$250.00	1.50	\$375.00
6/16/2009	Jason L Crouch	Senior Manager	0709H3624: GM Contract Review CCL with Paul Loubser.	\$300.00	0.50	\$150.00
6/16/2009	Jason L Crouch	Senior Manager	0709H3625: Contract Review Process with Bryan L. Marx.	\$300.00	0.50	\$150.00
6/16/2009	Andy Russell White	Senior Associate	0709H3626: Review the Thailand extended warranty whitepaper.	\$207.00	1.50	\$310.50

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Jason L Crouch	Senior Manager	0709H3627: Review dealer terminations whitepaper and discuss with Rany Turner.	\$300.00	1.50	\$450.00
6/16/2009	Randal D Turner	Manager	0709H3628: Discussion with J. Klain (GM) on status of wind-down agreements.	\$250.00	0.20	\$50.00
6/16/2009	Andy Russell White	Senior Associate	0709H3629: Make edits to the ITDB for duplicate issues in GMNA.	\$207.00	0.80	\$165.60
6/16/2009	Jason L Crouch	Senior Manager	0709H3630: Review GMAC whitepaper and discuss with Andy White.	\$300.00	1.00	\$300.00
6/16/2009	Randal D Turner	Manager	0709H3631: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	2.30	\$575.00
6/16/2009	Andy Russell White	Senior Associate	0709H3632: Make edits to the TCP whitepaper.	\$207.00	0.50	\$103.50
6/16/2009	Andy Russell White	Senior Associate	0709H3633: Review the Thailand TCC program whitepaper.	\$207.00	0.30	\$62.10
6/16/2009	Jason L Crouch	Senior Manager	0709H3634: Review and research Thailand total confidence whitepaper.	\$300.00	1.20	\$360.00
6/16/2009	Andy Russell White	Senior Associate	0709H3635: Make edits to the ITDB for duplicate issues in GMNA.	\$207.00	0.50	\$103.50
6/16/2009	Andy Russell White	Senior Associate	0709H3636: Review the Thailand TCC program whitepaper.	\$207.00	0.20	\$41.40
6/16/2009	Andy Russell White	Senior Associate	0709H3637: Draft the CUcorp agreement whitepaper.	\$207.00	0.40	\$82.80
6/16/2009	Andy Russell White	Senior Associate	0709H3638: Discuss J. Crouch (PwC) comments on GMAC review notes.	\$207.00	0.10	\$20.70
6/16/2009	Andy Russell White	Senior Associate	0709H3639: Make edits to the GMAC review notes based on comments from J. Crouch (PwC).	\$207.00	0.10	\$20.70
6/17/2009	Andy Russell White	Senior Associate	0709H3640: Plan to reschedule meeting with J. Klain (GM).	\$207.00	0.10	\$20.70

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Jason L Crouch	Senior Manager	0709H3641: Accounting Advisory Technical Update (SME Network Call) with Brett Valentine.	\$300.00	1.00	\$300.00
6/17/2009	Bradley Scott Little	Manager	0709H3642: Draft memo to Steve Sprague, T Menning (GM) listing questions and potential SPO-specific considerations regarding the numerous divestitures (i.e., Hummer, SAAB, Saturn, Medium Duty, Pontiac).	\$250.00	2.40	\$600.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3643: Borader Plan B opportunities as noted in the issues log with Mary K Presberg.	\$300.00	1.00	\$300.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3644: GMNA team meeting and status update with Andy R White.	\$300.00	1.00	\$300.00
6/17/2009	Randal D Turner	Manager	0709H3645: Updated whitepaper on U.S. dealer terminations.	\$250.00	1.00	\$250.00
6/17/2009	Randal D Turner	Manager	0709H3646: GMNA status update meeting with J. Crouch and B. Little (PwC).	\$250.00	0.50	\$125.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3647: Prep and research GM inventory costing.	\$300.00	1.00	\$300.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3648: GM Inventory costing meeting with Kent Chambless (PwC) and Randy Outen (GM).	\$300.00	1.60	\$480.00
6/17/2009	Randal D Turner	Manager	0709H3649: Updated whitepaper on U.S. dealer terminations.	\$250.00	2.80	\$700.00
6/17/2009	Andy Russell White	Senior Associate	0709H3650: Update version number of TCP whitepaper and email to client.	\$207.00	0.70	\$144.90
6/17/2009	Andy Russell White	Senior Associate	0709H3651: Update status of GMNA work stream issues.	\$207.00	0.30	\$62.10
6/17/2009	Jason L Crouch	Senior Manager	0709H3652: Prep and research for impairments discussion with Leiter.	\$300.00	0.90	\$270.00
6/17/2009	Andy Russell White	Senior Associate	0709H3653: Continue working on draft of the CUcorp agreement whitepaper.	\$207.00	1.90	\$393.30
6/17/2009	Bradley Scott Little	Manager	0709H3654: Begin drafting of Significant Agreement Log.	\$250.00	1.80	\$450.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Jason L Crouch	Senior Manager	0709H3655: GMNA impairments discussion with B. Leiter.	\$300.00	1.00	\$300.00
6/17/2009	Randal D Turner	Manager	0709H3656: Reviewed SPO whitepaper and provided review comments.	\$250.00	0.70	\$175.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3657: Pwc internal GM complex contract discussion with Paul Loubser.	\$300.00	0.50	\$150.00
6/17/2009	Jason L Crouch	Senior Manager	0709H3658: Review Q1 Financial Accounting Standard 151 whitepaper.	\$300.00	1.00	\$300.00
6/18/2009	Jason L Crouch	Senior Manager	0709H3659: Rewrite Financial Accounting Standard 144 whitepaper.	\$300.00	1.00	\$300.00
6/18/2009	Shannon Kent Chambless	Director	0709H3660: Completing and sending revisions to the Financial Accounting Standard 144 white paper to J. Crouch (PwC).	\$300.00	1.00	\$300.00
6/18/2009	Randal D Turner	Manager	0709H3661: Updating whitepaper on U.S. dealer terminations.	\$250.00	1.80	\$450.00
6/18/2009	Andy Russell White	Senior Associate	0709H3662: Email J. Crouch (PwC) revised draft of GMAC review notes.	\$207.00	0.20	\$41.40
6/18/2009	Bradley Scott Little	Manager	0709H3663: Summary meeting with T. Menning (PwC) to discuss ADI Terminations.	\$250.00	0.60	\$150.00
6/18/2009	Jason L Crouch	Senior Manager	0709H3664: Rewrite Financial Accounting Standard 144 whitepaper.	\$300.00	1.00	\$300.00
6/18/2009	Andy Russell White	Senior Associate	0709H3665: Update GMNA issue status and provide to J. Crouch (PwC).	\$207.00	0.30	\$62.10
6/18/2009	Andy Russell White	Senior Associate	0709H3666: Continue working on draft of the CUcorp agreement whitepaper.	\$207.00	1.90	\$393.30
6/18/2009	Bradley Scott Little	Manager	0709H3667: Update draft of SPO Wind Down considerations.	\$250.00	1.40	\$350.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Randal D Turner	Manager	0709H3668: Updating draft whitepaper on Canadian dealer terminations.	\$250.00	1.10	\$275.00
6/18/2009	Jason L Crouch	Senior Manager	0709H3669: Rewrite Financial Accounting Standard 144 whitepaper.	\$300.00	2.00	\$600.00
6/18/2009	Bradley Scott Little	Manager	0709H3670: Begin drafting ADI Termination whitepaper.	\$250.00	2.40	\$600.00
6/18/2009	Randal D Turner	Manager	0709H3671: Updating documentation in the database regarding dealer terminations.	\$250.00	0.80	\$200.00
6/18/2009	Andy Russell White	Senior Associate	0709H3672: Research and review notes for Other Comprehensive Income adjustments for equity method investments.	\$207.00	1.60	\$331.20
6/18/2009	Jason L Crouch	Senior Manager	0709H3673: Review SPO dealer termination whitepaper.	\$300.00	1.00	\$300.00
6/18/2009	Randal D Turner	Manager	0709H3674: Reviewing second draft of SPO whitepaper and supplemental schedules.	\$250.00	1.10	\$275.00
6/18/2009	Jason L Crouch	Senior Manager	0709H3675: Rewrite Financial Accounting Standard 144 whitepaper.	\$300.00	2.00	\$600.00
6/18/2009	Randal D Turner	Manager	0709H3676: Reviewing Saab deferred termination agreement.	\$250.00	1.10	\$275.00
6/18/2009	Andy Russell White	Senior Associate	0709H3677: Continue research and review notes for Other Comprehensive Income adjustments for equity method investments.	\$207.00	0.20	\$41.40
6/18/2009	Andy Russell White	Senior Associate	0709H3678: Obtain prior draft of CUcorp agreement from J. Klain (GM).	\$207.00	0.30	\$62.10
6/18/2009	Andy Russell White	Senior Associate	0709H3679: Review prior draft of CUcorp agreement for changes in current draft.	\$207.00	1.30	\$269.10
6/18/2009	Jason L Crouch	Senior Manager	0709H3680: Review and edit dealer terminations whitepaper.	\$300.00	2.00	\$600.00
6/18/2009	Randal D Turner	Manager	0709H3681: Reviewing Hummer and Saturn deferred termination agreements.	\$250.00	2.10	\$525.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Andy Russell White	Senior Associate	0709H3682: Update status of GMNA work stream issues.	\$207.00	0.60	\$124.20
6/19/2009	Randal D Turner	Manager	0709H3683: Meeting with J. Ogle (GM) regarding the Canada Dealer Wind-down Agreement and related whitepaper.	\$250.00	0.90	\$225.00
6/19/2009	Andy Russell White	Senior Associate	0709H3684: Read data lines and evaluate new Financial Accounting StandardB pronouncements for impact to GM.	\$207.00	0.60	\$124.20
6/19/2009	Douglas G Tanner	Partner (US Technical)	0709H3685: Prepare for call with J. Crouch (PwC).	\$610.00	1.10	\$671.00
6/19/2009	Andy Russell White	Senior Associate	0709H3686: Review Brazil CapPlan whitepaper.	\$207.00	1.80	\$372.60
6/19/2009	Jason L Crouch	Senior Manager	0709H3687: Review and edit dealer terminations whitepaper.	\$300.00	2.70	\$810.00
6/19/2009	Randal D Turner	Manager	0709H3688: Updated documentation in the database regarding dealer terminations.	\$250.00	0.30	\$75.00
6/19/2009	Andy Russell White	Senior Associate	0709H3689: Save data lines as pdf files and send to K. Francis (GM).	\$207.00	0.30	\$62.10
6/19/2009	Bradley Scott Little	Manager	0709H3690: Preparation of binder of all significant agreements, related to SPO, received to date.	\$250.00	2.80	\$700.00
6/19/2009	Randal D Turner	Manager	0709H3691: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	2.40	\$600.00
6/19/2009	Andy Russell White	Senior Associate	0709H3692: Complete Complex Contract Review template and provide to B. Cobb (GM).	\$207.00	1.30	\$269.10
6/19/2009	Randal D Turner	Manager	0709H3693: Performed research for Motors Holding portion of GMNA impairment whitepaper.	\$250.00	2.40	\$600.00
6/19/2009	Andy Russell White	Senior Associate	0709H3694: Update status of GMNA work stream issues and send to J. Crouch, R. Turner and B. Little (PwC).	\$207.00	1.30	\$269.10
6/21/2009	Jason L Crouch	Senior Manager	0709H3695: Review SPO dealer termination whitepaper.	\$300.00	1.00	\$300.00
6/21/2009	Jason L Crouch	Senior Manager	0709H3696: Review deferred terminations agreements.	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/21/2009	Jason L Crouch	Senior Manager	0709H3697: Review and update GMNA issue tracker status update.	\$300.00	1.00	\$300.00
6/22/2009	Randal D Turner	Manager	0709H3698: Teleconference to discuss dealer termination status including SPO considerations. Meeting included T. Menning, J. Klain, L. Helber, M. Wisniewski, W. Douglas (GM), and B. Little (PwC).	\$250.00	0.60	\$150.00
6/22/2009	Randal D Turner	Manager	0709H3699: Discussed dealer termination whitepaper comments with D. Tanner, J. Crouch (PwC).	\$250.00	0.40	\$100.00
6/22/2009	Randal D Turner	Manager	0709H3700: Reviewed Canada Network presentation and supplemental schedule for inclusion in whitepaper.	\$250.00	2.10	\$525.00
6/22/2009	Troy P Van Beek	Senior Associate	0709H3701: Reviewing information for purchase accounting exercise related to CAMI.	\$207.00	2.00	\$414.00
6/22/2009	Bradley Scott Little	Manager	0709H3702: Incorporate J. Crouch (PwC) comments on SPO whitepaper, follow-up on accounting for termination reserve.	\$250.00	2.90	\$725.00
6/22/2009	Randal D Turner	Manager	0709H3703: Updated draft whitepaper on Canadian dealer terminations.	\$250.00	1.20	\$300.00
6/22/2009	Randal D Turner	Manager	0709H3704: Updated second draft of U.S. dealer termination whitepaper.	\$250.00	2.90	\$725.00
6/22/2009	Jason L Crouch	Senior Manager	0709H3705: Edit and review dealer termination whitepaper.	\$300.00	1.50	\$450.00
6/23/2009	Jason L Crouch	Senior Manager	0709H3706: Edit Financial Accounting Standard 144 whitepaper.	\$300.00	1.00	\$300.00
6/23/2009	Bradley Scott Little	Manager	0709H3707: Draft whitepaper regarding ADI Terminations.	\$250.00	3.20	\$800.00
6/23/2009	Shannon Kent Chambless	Director	0709H3708: Updating Financial Accounting Standard 144 White Paper based on D. Tanner's (PwC) comments.	\$300.00	0.70	\$210.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Troy P Van Beek	Senior Associate	0709H3709: Reviewing information for purchase accounting exercise related to CAMI.	\$207.00	3.30	\$683.10
6/23/2009	Bradley Scott Little	Manager	0709H3710: Draft whitepaper regarding ADI Terminations.	\$250.00	3.40	\$850.00
6/23/2009	Randal D Turner	Manager	0709H3711: Updated draft whitepaper on Canadian dealer terminations and provided list of outstanding items.	\$250.00	3.10	\$775.00
6/23/2009	Troy P Van Beek	Senior Associate	0709H3712: Drafting whitepaper for purchase accounting applicable to CAMI.	\$207.00	3.60	\$745.20
6/23/2009	Shannon Kent Chambless	Director	0709H3713: Working on Financial Accounting Standard 151 White Paper for GMNA.	\$300.00	1.40	\$420.00
6/23/2009	Randal D Turner	Manager	0709H3714: Reviewed GMNA impairment whitepaper.	\$250.00	1.20	\$300.00
6/23/2009	Shannon Kent Chambless	Director	0709H3715: Working on Financial Accounting Standard 151 White Paper for GMNA.	\$300.00	1.60	\$480.00
6/23/2009	Charu Handa	Senior Associate	0709H3716: Review of the GMNA Product Line Profitability material provided by business.	\$160.00	8.00	\$1,280.00
6/23/2009	Troy P Van Beek	Senior Associate	0709H3717: Drafting sample journal entries for consolidation and purchase accounting applicable to CAMI.	\$207.00	0.90	\$186.30
6/24/2009	Randal D Turner	Manager	0709H3718: Discussed dealer termination whitepaper and status of terminations in a meeting with J. Klain (GM).	\$250.00	1.20	\$300.00
6/24/2009	Troy P Van Beek	Senior Associate	0709H3719: Drafting whitepaper for purchase accounting applicable to CAMI.	\$207.00	2.40	\$496.80
6/24/2009	Charu Handa	Senior Associate	0709H3720: Review of the GMNA Product Line Profitability process.	\$160.00	8.00	\$1,280.00
6/24/2009	Randal D Turner	Manager	0709H3721: Updated documentation in the database regarding dealer terminations.	\$250.00	1.30	\$325.00
6/24/2009	Jason L Crouch	Senior Manager	0709H3722: Pick-up security GM badge.	\$300.00	0.50	\$150.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Shannon Kent Chambless	Director	0709H3723: Working on Financial Accounting Standard 151 White Paper for GMNA.	\$300.00	1.30	\$390.00
6/24/2009	Randal D Turner	Manager	0709H3724: Updated status presentation for GMNA.	\$250.00	0.30	\$75.00
6/24/2009	Jason L Crouch	Senior Manager	0709H3725: Research Financial Accounting Standard 160/Colombia issue.	\$300.00	1.00	\$300.00
6/24/2009	Bradley Scott Little	Manager	0709H3726: Draft whitepaper regarding ADI Terminations.	\$250.00	3.10	\$775.00
6/24/2009	Randal D Turner	Manager	0709H3727: Updated draft of Canadian dealer termination whitepaper.	\$250.00	2.80	\$700.00
6/24/2009	Jason L Crouch	Senior Manager	0709H3728: Prep for meeting (impairments, CAMI, status).	\$300.00	0.80	\$240.00
6/24/2009	Randal D Turner	Manager	0709H3729: Reviewed GMNA impairment whitepaper.	\$250.00	0.80	\$200.00
6/24/2009	Jason L Crouch	Senior Manager	0709H3730: Edit dealer termination whitepaper.	\$300.00	1.00	\$300.00
6/24/2009	Troy P Van Beek	Senior Associate	0709H3731: Drafting sample journal entries and whitepaper for consolidation and purchase accounting applicable to CAMI.	\$207.00	1.80	\$372.60
6/24/2009	Jason L Crouch	Senior Manager	0709H3732: Edit Financial Accounting Standard 144 whitepaper.	\$300.00	1.50	\$450.00
6/24/2009	Jason L Crouch	Senior Manager	0709H3733: Research MotorHolding bankruptcy issues.	\$300.00	0.90	\$270.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3734: Review SME issue status and prep for SME call.	\$300.00	0.50	\$150.00
6/25/2009	Troy P Van Beek	Senior Associate	0709H3735: Draft sample journal entries and whitepaper for consolidation and purchase accounting applicable to CAMI.	\$207.00	3.80	\$786.60
6/25/2009	Charu Handa	Senior Associate	0709H3736: Assimilation of the ideas on the high level preliminary to-be process based on material provided.	\$160.00	8.00	\$1,280.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3737: Research Colombia issue.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/25/2009	Jason L Crouch	Senior Manager	0709H3738: Prep for meeting.	\$300.00	1.00	\$300.00
6/25/2009	Troy P Van Beek	Senior Associate	0709H3739: Draft sample journal entries and whitepaper for consolidation and purchase accounting applicable to CAMI.	\$207.00	3.70	\$765.90
6/25/2009	Randal D Turner	Manager	0709H3740: Update U.S. dealer termination whitepaper.	\$250.00	3.20	\$800.00
6/25/2009	Shannon Kent Chambless	Director	0709H3741: Draft email regarding Financial Accounting Standard 144 White Paper Questions.	\$300.00	0.30	\$90.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3742: Research Financial Accounting Standard 151.	\$300.00	1.00	\$300.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3743: Edit dealer termination whitepaper.	\$300.00	1.00	\$300.00
6/25/2009	Randal D Turner	Manager	0709H3744: Review GMNA impairment whitepaper and performed research for Motors Holding impairment portion of whitepaper.	\$250.00	3.10	\$775.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3745: Research MotorHolding bankruptcy issues.	\$300.00	1.00	\$300.00
6/25/2009	Jason L Crouch	Senior Manager	0709H3746: Review ADI whitepaper.	\$300.00	0.70	\$210.00
6/25/2009	Shannon Kent Chambless	Director	0709H3747: Work on Financial Accounting Standard 144 white paper analysis of NBV of the plants that are planned for closure.	\$300.00	1.00	\$300.00
6/26/2009	Randal D Turner	Manager	0709H3748: Update Canada dealer termination whitepaper.	\$250.00	1.30	\$325.00
6/26/2009	Randal D Turner	Manager	0709H3749: Prepare GMNA status update presentation for GM contacts.	\$250.00	0.80	\$200.00
6/26/2009	Troy P Van Beek	Senior Associate	0709H3750: Drafting sample journal entries and whitepaper for consolidation and purchase accounting applicable to CAMI.	\$207.00	2.50	\$517.50
6/26/2009	Bradley Scott Little	Manager	0709H3751: Draft whitepaper regarding ADI Terminations.	\$250.00	3.20	\$800.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Douglas G Tanner	Partner (US Technical)	0709H3752: GM North America.	\$610.00	0.50	\$305.00
6/26/2009	Shannon Kent Chambless	Director	0709H3753: Work on revisions to the Financial Accounting Standard 151 White Paper for GMNA.	\$300.00	1.70	\$510.00
6/26/2009	Charu Handa	Senior Associate	0709H3754: Review the database code to analyze the process.	\$160.00	8.00	\$1,280.00
6/26/2009	Randal D Turner	Manager	0709H3755: Draft Motors Holding impairment considerations for GMNA impairment whitepaper.	\$250.00	1.90	\$475.00
6/26/2009	Jason L Crouch	Senior Manager	0709H3756: Prep for discussion on CAMI.	\$300.00	0.50	\$150.00
6/26/2009	Jason L Crouch	Senior Manager	0709H3757: Edit dealer termination whitepaper.	\$300.00	2.50	\$750.00
6/26/2009	Troy P Van Beek	Senior Associate	0709H3758: Draft sample journal entries and whitepaper for consolidation and purchase accounting applicable to CAMI.	\$207.00	3.30	\$683.10
6/26/2009	Randal D Turner	Manager	0709H3759: Update U.S. dealer termination whitepaper.	\$250.00	1.10	\$275.00
6/26/2009	Jason L Crouch	Senior Manager	0709H3760: Review and edit status update issue tracker.	\$300.00	1.00	\$300.00
6/26/2009	Jason L Crouch	Senior Manager	0709H3761: Edit Financial Accounting Standard 144 whitepaper.	\$300.00	2.00	\$600.00
6/26/2009	Jason L Crouch	Senior Manager	0709H3762: Review Financial Accounting Standard 151 whitepaper.	\$300.00	1.00	\$300.00
6/29/2009	Troy P Van Beek	Senior Associate	0709H3763: Work while traveling to client site - on CAMI purchase accounting.	\$207.00	1.00	\$207.00
6/29/2009	Charu Handa	Senior Associate	0709H3764: Continue database review(macros, queries, tables and forms).	\$160.00	8.00	\$1,280.00
6/29/2009	Bradley Scott Little	Manager	0709H3765: Update ADI Termination Whitepaper to include alternate accounting treatment.	\$250.00	1.40	\$350.00
6/29/2009	Troy P Van Beek	Senior Associate	0709H3766: Draft whitepaper for purchase accounting applicable to CAMI.	\$207.00	3.00	\$621.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Andy Russell White	Senior Associate	0709H3767: Review foreign currency exchange forward contract spreadsheet.	\$207.00	1.30	\$269.10
6/29/2009	Andy Russell White	Senior Associate	0709H3768: Review Impairment Whitepapers.	\$207.00	2.00	\$414.00
6/29/2009	Andy Russell White	Senior Associate	0709H3769: Review Motors Holding carve out slide deck.	\$207.00	0.90	\$186.30
6/29/2009	Troy P Van Beek	Senior Associate	0709H3770: Review information for purchase accounting exercise related to CAMI (Canadian entity).	\$207.00	1.80	\$372.60
6/29/2009	Andy Russell White	Senior Associate	0709H3771: Review dealer termination slide deck.	\$207.00	0.40	\$82.80
6/29/2009	Andy Russell White	Senior Associate	0709H3772: Prepare graph to display dealer termination impact.	\$207.00	1.40	\$289.80
6/30/2009	Troy P Van Beek	Senior Associate	0709H3773: Reviewing information for purchase accounting exercise related to CAMI (Canadian entity).	\$207.00	2.60	\$538.20
6/30/2009	Charu Handa	Senior Associate	0709H3774: Continue database review(macros, queries, tables and forms).	\$160.00	8.00	\$1,280.00
6/30/2009	Andy Russell White	Senior Associate	0709H3775: Review dealer termination whitepapers.	\$207.00	2.40	\$496.80
6/30/2009	Andy Russell White	Senior Associate	0709H3776: Review dealer termination whitepapers.	\$207.00	0.80	\$165.60
6/30/2009	Andy Russell White	Senior Associate	0709H3777: Review dealer termination and wind down actions and requirements for implementation in VBARS.	\$207.00	2.70	\$558.90
6/30/2009	Andy Russell White	Senior Associate	0709H3778: Review dealer termination contracts.	\$207.00	1.10	\$227.70
7/1/2009	Andy Russell White	Senior Associate	0709H3779: Discussing with B. Little (PwC) about dealer terminations.	\$207.00	0.50	\$103.50
7/1/2009	Andy Russell White	Senior Associate	0709H3780: Discussing with J. Klain (GM) and K. Francis (GM) about dealer terminations.	\$207.00	0.20	\$41.40
7/1/2009	Charu Handa	Senior Associate	0709H3781: Work on modifications to the PLP Submission templates Visual basic code for the future state PLP for new reporting requirements for tracking performance to achieve the viability plan.	\$160.00	13.00	\$2,080.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Andy Russell White	Senior Associate	0709H3782: Reviewing dealer termination contracts.	\$207.00	2.90	\$600.30
7/1/2009	Shannon Kent Chambless	Director	0709H3783: Make revisions to Financial Accounting Standard 144 white paper.	\$300.00	0.50	\$150.00
7/1/2009	Andy Russell White	Senior Associate	0709H3784: Reviewing dealer termination contracts.	\$207.00	1.10	\$227.70
7/1/2009	Andy Russell White	Senior Associate	0709H3785: Reviewing dealer termination whitepaper edits.	\$207.00	0.50	\$103.50
7/1/2009	Andy Russell White	Senior Associate	0709H3786: Reviewing dealer termination whitepaper edits.	\$207.00	0.50	\$103.50
7/1/2009	Andy Russell White	Senior Associate	0709H3787: Reviewing dealer termination contracts.	\$207.00	1.50	\$310.50
7/1/2009	Jason L Crouch	Senior Manager	0709H3788: Review status of CAMI purchase accounting and respond to various internal and GM emails related to CAMI.	\$300.00	1.00	\$300.00
7/1/2009	Andy Russell White	Senior Associate	0709H3789: Reviewing dealer termination contracts.	\$207.00	0.20	\$41.40
7/2/2009	Andy Russell White	Senior Associate	0709H3790: Call with C. Yarris (PwC) to discuss dealer termination agreements with the Asset Purchase Agreement.	\$207.00	0.40	\$82.80
7/2/2009	Andy Russell White	Senior Associate	0709H3791: Call with C. Yarris and C. Whitley (PwC) to discuss dealer termination agreements with Asset Purchase Agreement.	\$207.00	0.20	\$41.40
7/2/2009	Andy Russell White	Senior Associate	0709H3792: Meeting with B. Douglas (GM) about the Motors Holding Wind Down agreements.	\$207.00	0.10	\$20.70
7/2/2009	Andy Russell White	Senior Associate	0709H3793: Meeting with B. Douglas (GM) about the Motors Holding Wind Down agreements.	\$207.00	0.10	\$20.70
7/2/2009	Charu Handa	Senior Associate	0709H3794: Continue work on the PLP submission template for 7/6 deadline; Meet with customers to review the new template layout sent by them on 07/01 and revise the code per the new layout.	\$160.00	5.50	\$880.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/2/2009	Andy Russell White	Senior Associate	0709H3795: Reviewing the dealer termination sections of the Master Sales and Purchase agreement.	\$207.00	0.90	\$186.30
7/2/2009	Andy Russell White	Senior Associate	0709H3796: Reviewing meeting notes from initial VBARS meeting for treatment of terminating dealers.	\$207.00	0.10	\$20.70
7/2/2009	Andy Russell White	Senior Associate	0709H3797: Reviewing meeting notes from initial VBARS meeting for treatment of terminating dealers.	\$207.00	0.20	\$41.40
7/2/2009	Andy Russell White	Senior Associate	0709H3798: Sending a note to B. Bloom (PwC) regarding non-controlling interest in Columbia.	\$207.00	0.10	\$20.70
7/2/2009	Andy Russell White	Senior Associate	0709H3799: Reviewing meeting notes from initial VBARS meeting for treatment of terminating dealers.	\$207.00	1.00	\$207.00
7/2/2009	Andy Russell White	Senior Associate	0709H3800: Updating the status tracker of GMNA issues.	\$207.00	0.50	\$103.50
7/2/2009	Jason L Crouch	Senior Manager	0709H3801: Review status of CAMI purchase accounting and respond to various internal and GM emails related to CAMI.	\$300.00	1.00	\$300.00
7/6/2009	Charu Handa	Senior Associate	0709H3802: Modify the additional create new column macro in the PLP submission template and send to the business users for review.	\$160.00	4.50	\$720.00
7/6/2009	Andy Russell White	Senior Associate	0709H3803: Reviewing the deferred termination agreement for Saab.	\$207.00	1.00	\$207.00
7/6/2009	Andy Russell White	Senior Associate	0709H3804: Reviewing the deferred termination agreement for Saab.	\$207.00	1.40	\$289.80
7/6/2009	Randal D Turner	Manager	0709H3805: Review dealer termination comments and performed research.	\$250.00	1.10	\$275.00
7/6/2009	Andy Russell White	Senior Associate	0709H3806: Making edits to the total confidence program whitepaper.	\$207.00	1.50	\$310.50
7/6/2009	Randal D Turner	Manager	0709H3807: Update U.S. dealer termination whitepaper.	\$250.00	1.30	\$325.00
7/6/2009	Shannon Kent Chambliss	Director	0709H3808: Time information for Financial Accounting Standard 144 white paper.	\$300.00	0.60	\$180.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/6/2009	Andy Russell White	Senior Associate	0709H3809: Updating the documentation in the MAP file and ITDB.	\$207.00	0.50	\$103.50
7/6/2009	Randal D Turner	Manager	0709H3810: Review deferred termination agreements for differences in payment provisions.	\$250.00	0.50	\$125.00
7/6/2009	Andy Russell White	Senior Associate	0709H3811: Making edits to the total confidence program whitepaper.	\$207.00	1.30	\$269.10
7/6/2009	Randal D Turner	Manager	0709H3812: Incorporate comments in U.S. dealer termination whitepaper and summarize follow-up points.	\$250.00	2.20	\$550.00
7/7/2009	Andy Russell White	Senior Associate	0709H3813: Making edits to the total confidence program whitepaper.	\$207.00	0.30	\$62.10
7/7/2009	Andy Russell White	Senior Associate	0709H3814: Making edits to the GMAC agreement whitepaper.	\$207.00	0.40	\$82.80
7/7/2009	Charu Handa	Senior Associate	0709H3815: Continue review of the PLP Access database macros, queries, tables, forms.	\$160.00	8.00	\$1,280.00
7/7/2009	Jason L Crouch	Senior Manager	0709H3816: Review status and research of Colombia Financial Accounting Standard 160 issue.	\$300.00	0.50	\$150.00
7/7/2009	Andy Russell White	Senior Associate	0709H3817: Edit the CUcorp agreement whitepaper.	\$207.00	1.30	\$269.10
7/7/2009	Jason L Crouch	Senior Manager	0709H3818: Update Financial Accounting Standard 144 whitepaper.	\$300.00	4.50	\$1,350.00
7/7/2009	Randal D Turner	Manager	0709H3819: Update U.S. dealer termination whitepaper.	\$250.00	2.10	\$525.00
7/7/2009	Andy Russell White	Senior Associate	0709H3820: Edit the CUcorp agreement whitepaper.	\$207.00	1.10	\$227.70
7/7/2009	Randal D Turner	Manager	0709H3821: Update documentation in the database relating to dealer terminations.	\$250.00	0.90	\$225.00
7/7/2009	Andy Russell White	Senior Associate	0709H3822: Researching in Comperio for Accounting Standards Codification related to common GM revenue recognition issues.	\$207.00	1.80	\$372.60

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Randal D Turner	Manager	0709H3823: Update U.S. and Canada dealer termination whitepapers.	\$250.00	2.20	\$550.00
7/7/2009	Andy Russell White	Senior Associate	0709H3824: Edit the CUcorp agreement whitepaper.	\$207.00	1.50	\$310.50
7/7/2009	Jason L Crouch	Senior Manager	0709H3825: Research dealer terminations issues,.	\$300.00	1.00	\$300.00
7/7/2009	Andy Russell White	Senior Associate	0709H3826: Researching previous issues for discounting of liabilities.	\$207.00	1.30	\$269.10
7/7/2009	Robert C Whitley	Partner	0709H3827: Review updated U.S. dealer termination whitepaper.	\$500.00	2.10	\$1,050.00
7/8/2009	Andy Russell White	Senior Associate	0709H3828: Discuss CUcorp agreement with J Klain (GM).	\$207.00	0.10	\$20.70
7/8/2009	Jason L Crouch	Senior Manager	0709H3829: Review SME issue status and prepare for SME call.	\$300.00	0.50	\$150.00
7/8/2009	Charu Handa	Senior Associate	0709H3830: Continue review of the PLP Access database macros, queries, tables, forms.	\$160.00	8.00	\$1,280.00
7/8/2009	Jason L Crouch	Senior Manager	0709H3831: Prep for discussion of CAMI.	\$300.00	0.50	\$150.00
7/8/2009	Randal D Turner	Manager	0709H3832: Perform research on other comprehensive income / Equity Investee accounting topic.	\$250.00	1.60	\$400.00
7/8/2009	Andy Russell White	Senior Associate	0709H3833: Updating the issue tracker and preparing for status update call.	\$207.00	0.70	\$144.90
7/8/2009	Bradley Scott Little	Manager	0709H3834: Update of ADI termination based on new issues arising from bankruptcy approval process.	\$250.00	0.90	\$225.00
7/8/2009	Andy Russell White	Senior Associate	0709H3835: Reviewing the impairment whitepaper.	\$207.00	0.40	\$82.80
7/8/2009	Andy Russell White	Senior Associate	0709H3836: Sending an email to C. Finn (PwC) to inquire about requirements for update details for the Partner.	\$207.00	0.10	\$20.70
7/8/2009	Jason L Crouch	Senior Manager	0709H3837: Update Financial Accounting Standard 144 whitepaper.	\$300.00	1.90	\$570.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/8/2009	Randal D Turner	Manager	0709H3838: Prepare status summary relating to dealer terminations.	\$250.00	0.70	\$175.00
7/8/2009	Andy Russell White	Senior Associate	0709H3839: Sending GM contacts reminders for open issues in review.	\$207.00	0.50	\$103.50
7/8/2009	Randal D Turner	Manager	0709H3840: Perform research on bankruptcy accounting relating to termination of contracts.	\$250.00	2.20	\$550.00
7/8/2009	Andy Russell White	Senior Associate	0709H3841: Providing examples of EITF 01-09 guidance to B Little (PwC).	\$207.00	0.50	\$103.50
7/8/2009	Bradley Scott Little	Manager	0709H3842: Draft preliminary consideration summary for June Accounting given the change in circumstances.	\$250.00	2.80	\$700.00
7/8/2009	Jason L Crouch	Senior Manager	0709H3843: Prep for Financial Accounting Standard 144 meeting.	\$300.00	0.50	\$150.00
7/8/2009	Andy Russell White	Senior Associate	0709H3844: Update scheduling for GMNA team members.	\$207.00	0.90	\$186.30
7/8/2009	Andy Russell White	Senior Associate	0709H3845: Documenting the impairment whitepaper updates in the MAP file.	\$207.00	0.50	\$103.50
7/8/2009	Andy Russell White	Senior Associate	0709H3846: Updating the status tracker of GMNA issues.	\$207.00	0.70	\$144.90
7/8/2009	Douglas G Tanner	Partner (US Technical)	0709H3847: GM North America Impairment.	\$610.00	1.00	\$610.00
7/8/2009	Jason L Crouch	Senior Manager	0709H3848: Review ADI whitepaper.	\$300.00	0.90	\$270.00
7/8/2009	Andy Russell White	Senior Associate	0709H3849: Updating the status description for the Upfit paper.	\$207.00	0.10	\$20.70
7/8/2009	Andy Russell White	Senior Associate	0709H3850: Editing the CUcorp agreement whitepaper.	\$207.00	2.90	\$600.30
7/8/2009	Bradley Scott Little	Manager	0709H3851: Draft email regarding updated ADI Termination matters.	\$250.00	0.80	\$200.00
7/8/2009	Robert C Whitley	Partner	0709H3852: Review updated Financial Accounting Standard 144 whitepaper.	\$500.00	1.50	\$750.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/9/2009	Jason L Crouch	Senior Manager	0709H3853: Update Financial Accounting Standard 144 whitepaper.	\$300.00	5.40	\$1,620.00
7/9/2009	Charu Handa	Senior Associate	0709H3854: Reviewwithwalk through the database macros with the business users; review the allocations occurring in PLP; work on modifications of the PLP Access db queries, macros and tables for future state PLP requirements.	\$160.00	8.00	\$1,280.00
7/9/2009	Andy Russell White	Senior Associate	0709H3855: Reviewing other comprehensive income whitepaper.	\$207.00	0.20	\$41.40
7/9/2009	Randal D Turner	Manager	0709H3856: Perform research on other comprehensive income / Equity Investee accounting topic.	\$250.00	2.30	\$575.00
7/9/2009	Andy Russell White	Senior Associate	0709H3857: Reviewing the impairment whitepaper and providing comments for it.	\$207.00	0.70	\$144.90
7/9/2009	Andy Russell White	Senior Associate	0709H3858: Reviewing other comprehensive income whitepaper.	\$207.00	0.10	\$20.70
7/9/2009	Andy Russell White	Senior Associate	0709H3859: Updating the documentation of the impairment whitepaper in the MAP file.	\$207.00	0.20	\$41.40
7/9/2009	Andy Russell White	Senior Associate	0709H3860: Reviewing other comprehensive income whitepaper.	\$207.00	0.40	\$82.80
7/9/2009	Andy Russell White	Senior Associate	0709H3861: Editing the Total Confidence Program whitepaper.	\$207.00	0.60	\$124.20
7/9/2009	Randal D Turner	Manager	0709H3862: Review current draft of other comprehensive income/Equity Investee whitepaper.	\$250.00	0.70	\$175.00
7/9/2009	Andy Russell White	Senior Associate	0709H3863: Editing the CUcorp whitepaper.	\$207.00	0.40	\$82.80
7/9/2009	Andy Russell White	Senior Associate	0709H3864: Continue editing the CUcorp whitepaper.	\$207.00	0.90	\$186.30
7/9/2009	Randal D Turner	Manager	0709H3865: Research Motors Holding dealer implications under bankruptcy accounting.	\$250.00	1.80	\$450.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	Andy Russell White	Senior Associate	0709H3866: Researching the Accounting Standard Codification for references.	\$207.00	1.70	\$351.90
7/9/2009	Randal D Turner	Manager	0709H3867: Update dealer termination whitepaper.	\$250.00	0.80	\$200.00
7/9/2009	Andy Russell White	Senior Associate	0709H3868: Updating the issue tracker and MAP file for the GMNA issues.	\$207.00	0.80	\$165.60
7/9/2009	Andy Russell White	Senior Associate	0709H3869: Researching the Accounting Standard Codification and editing the CUcorp whitepaper.	\$207.00	2.10	\$434.70
Subtotal - Hours and Compensation for GMNA Technical Accounting					669.60	\$160,413.10
Employee Benefits Technical Accounting						
6/1/2009	Jacob Stephen Brown	Manager	0709H3870: Reviewed Sedgwick Contract for Complex Accounting issues.	\$250.00	3.10	\$775.00
6/1/2009	Angela J McLeod	Associate	0709H3871: Update the Employee Benefits Team Task List for tasks identified today and to update the status on previously identified tasks. Note completion and utilize to update the PwC Issue Tracker Database, to ensure all client requests are captured and	\$133.00	1.20	\$159.60
6/1/2009	Dwight Blackman	Manager	0709H3872: Analyzing impact of fresh start accounting on US pension and OPEB plans.	\$250.00	3.60	\$900.00
6/1/2009	Michael J Knowles	Manager	0709H3873: Skimming and categorizing GM emails received during vacation.	\$250.00	2.90	\$725.00
6/1/2009	Robert Demeter	Manager	0709H3874: Met with new team to discuss new role and review pertinent documentation with J. Sheeran, et al.	\$250.00	4.00	\$1,000.00
6/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3875: Discussed VEBA Financial Instruments.	\$400.00	4.50	\$1,800.00
6/1/2009	Angela J McLeod	Associate	0709H3876: Prepare an Employee Benefits Team Schedule for all EB members that provide services to V. Greene, GM, for the period beginning June 1st and ending December 31, 2009.	\$133.00	0.20	\$26.60

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/1/2009	Angela J McLeod	Associate	0709H3877: Prepare a comparison analysis of UAW Agreements (February, March, May 2009). Identified differences between the agreements and any items that would require plan remeasurements.	\$133.00	0.60	\$79.80
6/1/2009	Angela J McLeod	Associate	0709H3878: Onboarded R. Demeter, PwC, to Employee Benefits Team. Introduced to team members, reviewed daily tasks and client requirements.	\$133.00	1.20	\$159.60
6/1/2009	Theresa M Gee	Partner	0709H3879: Reviewed VEBA settlement agreement.	\$500.00	1.00	\$500.00
6/1/2009	Jacob Stephen Brown	Manager	0709H3880: GHRS Hot Topics Call specific to bankruptcy related benefit plan issues.	\$250.00	2.20	\$550.00
6/1/2009	Michael J Knowles	Manager	0709H3881: Hot Topics call relating to bankruptcy issues for compensation, pension and retiree medical benefits.	\$250.00	2.20	\$550.00
6/1/2009	Dwight Blackman	Manager	0709H3882: Analyzing impact of fresh start accounting on Canadian pension and OPEB plans.	\$250.00	0.40	\$100.00
6/1/2009	Angela J McLeod	Associate	0709H3883: Participated in GHRS - Hot Topics (Bankruptcy) conference call to obtain further understanding of GM bankruptcy.	\$133.00	0.50	\$66.50
6/1/2009	Robert Demeter	Manager	0709H3884: Worked on new reporting documents for new role.	\$250.00	2.50	\$625.00
6/1/2009	Catherine R Marron	Director	0709H3885: General work on various international workforce reduction programs.	\$300.00	2.40	\$720.00
6/1/2009	Angela J McLeod	Associate	0709H3886: GM Media Announcements - watching online while updating EB Team Task List.	\$133.00	1.00	\$133.00
6/1/2009	Dwight Blackman	Manager	0709H3887: Analyzing impact of fresh start accounting on Canadian pension and OPEB plans.	\$250.00	3.40	\$850.00
6/1/2009	Theresa M Gee	Partner	0709H3888: Reviewed task list and prioritized items for review.	\$500.00	1.00	\$500.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3889: Discussed planning templates for workstream.	\$400.00	1.00	\$400.00
6/1/2009	Jacob Stephen Brown	Manager	0709H3890: Discussed UAW Acct. Implications with M. Knowles (PwC).	\$250.00	1.20	\$300.00
6/1/2009	Michael J Knowles	Manager	0709H3891: Discussion of UAW accounting implications with Jake Brown.	\$250.00	1.20	\$300.00
6/1/2009	Angela J McLeod	Associate	0709H3892: Obtained documentation and updated the MAP Documentation Retention File for the issues identified.	\$133.00	1.10	\$146.30
6/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3893: Reviewed Analyst Chart.	\$400.00	1.50	\$600.00
6/1/2009	Angela J McLeod	Associate	0709H3894: Reviewed the 2009 Sox Controls Framework for adjustments in Rollforward Controls identified as requiring review for testing purposes (Version submitted by J. Rausch, PwC, and K. Bartnick, PwC).	\$133.00	0.20	\$26.60
6/1/2009	Catherine R Marron	Director	0709H3895: Meeting to discuss Vince Greene's latest PMO request.	\$300.00	0.90	\$270.00
6/1/2009	Robert Demeter	Manager	0709H3896: Team meeting to discuss Work Plans and Calendar for Vince Greene with J. Ellis, J. Sheeran, C. Marron, et al.	\$250.00	1.00	\$250.00
6/1/2009	Angela J McLeod	Associate	0709H3897: Formatted and printed documents as requested by J. Sheeran, PwC, for review and submission to V. Greene, GM.	\$133.00	0.30	\$39.90
6/1/2009	Michael J Knowles	Manager	0709H3898: Debrief of projects transitioned prior to vacation with Denis Roy.	\$250.00	0.40	\$100.00
6/1/2009	Catherine R Marron	Director	0709H3899: General work on various international workforce reduction programs.	\$300.00	2.10	\$630.00
6/1/2009	Jacob Stephen Brown	Manager	0709H3900: Prepared Ernst & Young workstream PMO template.	\$250.00	1.10	\$275.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Robert Demeter	Manager	0709H3901: Worked on new reporting documents for new role.	\$250.00	3.50	\$875.00
6/1/2009	Dwight Blackman	Manager	0709H3902: Reviewing information related to salaried SAP.	\$250.00	2.10	\$525.00
6/1/2009	April M Dickey	Associate	0709H3903: Edited GM benefits JE close checklist.	\$133.00	1.00	\$133.00
6/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3904: CAMI Consolidation.	\$400.00	1.00	\$400.00
6/1/2009	Angela J McLeod	Associate	0709H3905: Prepared the "Daily Dashboard" for V. Greene, GM. Daily Dashboard includes the status of all whitepapers, issues, and deliverables on a daily basis. Items are highlighted for V. Greene's and L. Phillips (GM) review.	\$133.00	3.20	\$425.60
6/1/2009	Jacob Stephen Brown	Manager	0709H3906: Discussed bankruptcy implication on benefit plans with PwC Plan B team.	\$250.00	1.90	\$475.00
6/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3907: Analyst Chart Discussion.	\$400.00	1.00	\$400.00
6/1/2009	Catherine R Marron	Director	0709H3908: Discussion with Theresa Gee regarding accounting methodology for new SUB / TSP plan.	\$300.00	0.50	\$150.00
6/1/2009	Catherine R Marron	Director	0709H3909: Call with GM Australia to discuss whether workforce reduction programs now probable.	\$300.00	1.10	\$330.00
6/1/2009	Denis Roy	Director	0709H3910: Census data issues.	\$300.00	1.50	\$450.00
6/2/2009	April M Dickey	Associate	0709H3911: Participated in GM Benefits Remediation Update Meeting with R. Demeter, T. Gee, P. Cook (all PwC).	\$133.00	0.40	\$53.20
6/2/2009	Robert Demeter	Manager	0709H3912: Participated in GM Benefits Remediation Update Meeting with A. Dickey, T. Gee, P. Cook (all PwC).	\$250.00	0.40	\$100.00

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For the Period June 1, 2009 through July 9, 2009

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						Compensation
6/2/2009	Douglas G Tanner	Partner (US Technical)	0709H3913: Reviewed accounting for SUB/TSP and VEBA settlement agreement with T. Gee (PwC).	\$610.00	1.00	\$610.00
6/2/2009	Theresa M Gee	Partner	0709H3914: Reviewed accounting for SUB/TSP and VEBA settlement agreement with D. Tanner (PwC).	\$500.00	1.00	\$500.00
6/2/2009	Gregory Nicholson	Director	0709H3915: Pension and Bankruptcy planning review.	\$300.00	8.50	\$2,550.00
6/2/2009	Jacob Stephen Brown	Manager	0709H3916: Began writing Sedgwick Contract whitepaper.	\$250.00	3.60	\$900.00
6/2/2009	Catherine R Marron	Director	0709H3917: Review of accounting for miscellaneous international workforce reduction programs.	\$300.00	0.80	\$240.00
6/2/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3918: Update EB workplans and calendar review.	\$400.00	2.00	\$800.00
6/2/2009	Angela J McLeod	Associate	0709H3919: Obtain updates from Employee Benefits Team and update the EB Team Daily Task List.	\$133.00	2.00	\$266.00
6/2/2009	Michael J Knowles	Manager	0709H3920: Detailed reading of emails relating to CAMI.	\$250.00	2.20	\$550.00
6/2/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3921: Review of NYTO bank account listing.	\$400.00	2.00	\$800.00
6/2/2009	Catherine R Marron	Director	0709H3922: Review of accounting for miscellaneous international workforce reduction programs.	\$300.00	0.50	\$150.00
6/2/2009	Jacob Stephen Brown	Manager	0709H3923: Reviewed EB team task list.	\$250.00	1.20	\$300.00
6/2/2009	Michael J Knowles	Manager	0709H3924: Reviewed SAP 3.1 documentation.	\$250.00	1.70	\$425.00
6/2/2009	Angela J McLeod	Associate	0709H3925: Update R. Demeter (PwC) on Employee Benefits Team progress and operations.	\$133.00	0.50	\$66.50
6/2/2009	April M Dickey	Associate	0709H3926: Updated V. Greene's (GM) Daily Dashboard.	\$133.00	2.10	\$279.30
6/2/2009	Catherine R Marron	Director	0709H3927: Review of various EB accounting issues.	\$300.00	0.50	\$150.00
6/2/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3928: Review of Ernst & Young LLP workplans.	\$400.00	4.00	\$1,600.00

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						Compensation
6/2/2009	Robert Demeter	Manager	0709H3929: Update on process meeting with conference call.	\$250.00	1.00	\$250.00
6/2/2009	Theresa M Gee	Partner	0709H3930: Project management review and update of tasks.	\$500.00	0.80	\$400.00
6/2/2009	Jacob Stephen Brown	Manager	0709H3931: Updated SWAT deck for 6/4/09 meeting.	\$250.00	2.00	\$500.00
6/2/2009	Michael J Knowles	Manager	0709H3932: Follow-up on GMCL relating to Financial Accounting Standard 43 valuation, curtailment gain remeasurement and CAW contract.	\$250.00	0.90	\$225.00
6/2/2009	Catherine R Marron	Director	0709H3933: Review of accounting for miscellaneous international workforce reduction programs.	\$300.00	0.30	\$90.00
6/2/2009	Catherine R Marron	Director	0709H3934: Preparing slide deck for afternoon meeting regarding accounting for new SUB - TSP plan.	\$300.00	1.00	\$300.00
6/2/2009	Michael J Knowles	Manager	0709H3935: Read through of updated task list.	\$250.00	2.00	\$500.00
6/2/2009	Angela J McLeod	Associate	0709H3936: Updated MAP file with completed documentation provided by Employee Benefits Team Members.	\$133.00	2.80	\$372.40
6/2/2009	Jacob Stephen Brown	Manager	0709H3937: Updated Ernst & Young LLP bankruptcy workplan spreadsheet.	\$250.00	2.20	\$550.00
6/2/2009	Catherine R Marron	Director	0709H3938: Call with GM LAAM and Venezuela to discuss accounting for Venezuela workforce reduction program. Attendees are D. Trotto and M. Shaw (GM).	\$300.00	0.90	\$270.00
6/2/2009	Douglas G Tanner	Partner (US Technical)	0709H3939: Preparation work for conference call with J. Sheeran (PwC).	\$610.00	0.60	\$366.00
6/2/2009	Catherine R Marron	Director	0709H3940: Review of accounting for new SUB - TSP program.	\$300.00	1.10	\$330.00
6/2/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3941: RASIC control update.	\$400.00	1.00	\$400.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Catherine R Marron	Director	0709H3942: Call with GM Australia to discuss accounting for workforce reduction programs with D.Trotto and M. Shaw (GM).	\$300.00	1.00	\$300.00
6/2/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3943: RASIC review and analysis.	\$400.00	1.00	\$400.00
6/2/2009	Michael J Knowles	Manager	0709H3944: Review of Vince Greene's Dashboard tool.	\$250.00	0.40	\$100.00
6/2/2009	Angela J McLeod	Associate	0709H3945: Update "Daily Dashboard" with 6/2 updates for V. Greene (GM).	\$133.00	0.90	\$119.70
6/2/2009	Catherine R Marron	Director	0709H3946: Review of various EB accounting issues.	\$300.00	1.00	\$300.00
6/2/2009	Angela J McLeod	Associate	0709H3947: Update the Employee Benefits Team calendar to reflect changes to vacation plans.	\$133.00	0.60	\$79.80
6/3/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3948: Deloitte meeting with R. Demeter (PwC) and Deloitte.	\$400.00	1.50	\$600.00
6/3/2009	Robert Demeter	Manager	0709H3949: Deloitte meeting with J. Sheeran (PwC) and Deloitte.	\$250.00	1.50	\$375.00
6/3/2009	Michael J Knowles	Manager	0709H3950: Discuss actuarial assumptions for 7/31 remeasurement with J. Brown (GM).	\$250.00	1.00	\$250.00
6/3/2009	Gregory Nicholson	Director	0709H3951: Review of compensation and benefits issues.	\$300.00	2.50	\$750.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3952: Discussed detailed bankruptcy workplan with Ernst & Young LLP.	\$250.00	0.30	\$75.00
6/3/2009	Angela J McLeod	Associate	0709H3953: Updated GM EB Benefits Team Daily Task List for updates, in preparation of EB Team meeting.	\$133.00	1.50	\$199.50
6/3/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3954: Preparation Deloitte meeting.	\$400.00	1.00	\$400.00
6/3/2009	Robert Demeter	Manager	0709H3955: PMO responsibilities for V. Greene (GM).	\$250.00	4.00	\$1,000.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3956: Followed up on Sedgwick emails with R. Goldman and J. Manor (GM).	\$250.00	0.90	\$225.00

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						Compensation
6/3/2009	April M Dickey	Associate	0709H3957: Researched and read benefits guidance for Penske/ACC accounting treatment.	\$133.00	3.40	\$452.20
6/3/2009	Dwight Blackman	Manager	0709H3958: Reviewing and providing comments on Analyst Chart deck.	\$250.00	1.90	\$475.00
6/3/2009	Michael J Knowles	Manager	0709H3959: Review of negotiated changes to benefit plans.	\$250.00	3.30	\$825.00
6/3/2009	Theresa M Gee	Partner	0709H3960: Review Direct Drive and TSP with V. Greene (GM).	\$500.00	0.40	\$200.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3961: Updated detailed bankruptcy workplan for Ernst & Young LLP based on comments.	\$250.00	2.60	\$650.00
6/3/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3962: SME Meeting.	\$400.00	1.00	\$400.00
6/3/2009	Theresa M Gee	Partner	0709H3963: Review technical accounting including TSP, curtailments, Penske.	\$500.00	1.10	\$550.00
6/3/2009	Catherine R Marron	Director	0709H3964: Drafting email describing valuation methodology for new SUP/TSP plan.	\$300.00	0.50	\$150.00
6/3/2009	Catherine R Marron	Director	0709H3965: Review of curtailment charges for Ecuador.	\$300.00	0.70	\$210.00
6/3/2009	Dwight Blackman	Manager	0709H3966: Discussing impact of fresh start accounting with R. McKenna (GM).	\$250.00	0.90	\$225.00
6/3/2009	Angela J McLeod	Associate	0709H3967: Revised EB Benefits Team Daily Task List per revisions provided by J. Brown (PwC).	\$133.00	0.50	\$66.50
6/3/2009	Catherine R Marron	Director	0709H3968: Conference call with GME to discuss separation programs with D. Trotto, M. Shaw (GM) and N. Sierh (PwC).	\$300.00	0.90	\$270.00
6/3/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3969: VEBA financial instruments.	\$400.00	3.00	\$1,200.00
6/3/2009	Angela J McLeod	Associate	0709H3970: Updated MAP file with completed documentation provided by EB Team Members.	\$133.00	1.10	\$146.30

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						Compensation
6/3/2009	Theresa M Gee	Partner	0709H3971: Review curtailment accounting.	\$500.00	0.60	\$300.00
6/3/2009	Dwight Blackman	Manager	0709H3972: Reviewing Watson Wyatt key issues to be considered for fresh start accounting.	\$250.00	0.70	\$175.00
6/3/2009	Catherine R Marron	Director	0709H3973: Review of curtailment charges for Ecuador.	\$300.00	0.80	\$240.00
6/3/2009	Michael J Knowles	Manager	0709H3974: Reviewing whitepaper relating to GM's policy on recognizing curtailment gains.	\$250.00	0.40	\$100.00
6/3/2009	Robert Demeter	Manager	0709H3975: Reviewed detailed workplans and status reports for scheduling conflicts.	\$250.00	4.00	\$1,000.00
6/3/2009	Angela J McLeod	Associate	0709H3976: Updated daily dashboard with updates for V. Greene (GM).	\$133.00	1.70	\$226.10
6/3/2009	Jacob Stephen Brown	Manager	0709H3977: Updated Ernst & Young LLP PMO weekly update template.	\$250.00	2.00	\$500.00
6/3/2009	Michael J Knowles	Manager	0709H3978: Preparation for Deloitte LLP meeting.	\$250.00	3.10	\$775.00
6/3/2009	April M Dickey	Associate	0709H3979: Reviewed Penske/ACC whitepaper background materials (GM Slide Presentation and Agreement).	\$133.00	2.90	\$385.70
6/3/2009	Dwight Blackman	Manager	0709H3980: Reviewing and commenting on Watson Wyatt key issues to be considered for fresh start accounting.	\$250.00	1.30	\$325.00
6/3/2009	Catherine R Marron	Director	0709H3981: Review materials for meeting with Deloitte.	\$300.00	0.10	\$30.00
6/3/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H3982: Task plan review.	\$400.00	0.50	\$200.00
6/3/2009	Catherine R Marron	Director	0709H3983: Researching GM's curtailment gain allocation methodology.	\$300.00	0.30	\$90.00
6/3/2009	Dwight Blackman	Manager	0709H3984: Reviewing SWAT deck.	\$250.00	1.10	\$275.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3985: Reviewed and updated EB team task list.	\$250.00	0.60	\$150.00

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						Compensation
6/3/2009	Catherine R Marron	Director	0709H3986: Discussions regarding Old GM 7/31 financial statements.	\$300.00	0.40	\$120.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3987: Reviewed purchase contract for benefit plan implications.	\$250.00	1.00	\$250.00
6/3/2009	Kyra Grenier	Manager	0709H3988: Review of how to account for CRSUs granted to top 25 that are cancelled by GM.	\$250.00	0.20	\$50.00
6/3/2009	Kyra Grenier	Manager	0709H3989: Additional research of CRSUs granted to top 25 that are cancelled by GM.	\$250.00	0.30	\$75.00
6/3/2009	Dwight Blackman	Manager	0709H3990: Read through of updated task list.	\$250.00	0.60	\$150.00
6/3/2009	Catherine R Marron	Director	0709H3991: Discussion with Watson Wyatt in regards to timing recognition of curtailment gain.	\$300.00	0.20	\$60.00
6/3/2009	April M Dickey	Associate	0709H3992: Started first draft of Penske/ACC Whitepaper.	\$133.00	1.40	\$186.20
6/3/2009	Catherine R Marron	Director	0709H3993: Meeting with Deloitte to discuss EB accounting issues:.	\$300.00	1.60	\$480.00
6/3/2009	Dwight Blackman	Manager	0709H3994: Reviewing comments on fresh start accounting provided by R. McKenna (GM).	\$250.00	3.20	\$800.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3995: Review actuarial assumptions for month end remeasurements.	\$250.00	1.00	\$250.00
6/3/2009	Jacob Stephen Brown	Manager	0709H3996: Updated SWAT deck based on prior week meeting.	\$250.00	0.60	\$150.00
6/3/2009	Michael J Knowles	Manager	0709H3997: Review of the present value of 401k loan values versus book values.	\$250.00	2.00	\$500.00
6/3/2009	April M Dickey	Associate	0709H3998: Updated benefits team daily task tracker.	\$133.00	1.10	\$146.30
6/3/2009	Robert Demeter	Manager	0709H3999: Completed Draft of revised calendar.	\$250.00	1.00	\$250.00
6/3/2009	Catherine R Marron	Director	0709H4000: Updating team on Deloitte meeting discussions.	\$300.00	0.40	\$120.00

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						Compensation
6/3/2009	April M Dickey	Associate	0709H4001: Updated V. Greene's (GM) daily dashboard.	\$133.00	1.00	\$133.00
6/3/2009	Michael J Knowles	Manager	0709H4002: Analysis of potential settlement accounting for Penske.	\$250.00	0.20	\$50.00
6/3/2009	Michael J Knowles	Manager	0709H4003: Review of GM bankruptcy information.	\$250.00	0.60	\$150.00
6/3/2009	Denis Roy	Director	0709H4004: Census data issues, conference call with GM HR & Corporate Accounting.	\$300.00	1.00	\$300.00
6/4/2009	April M Dickey	Associate	0709H4005: Discussed Penske/ACC Whitepaper project with Chris Sabuda (GM).	\$133.00	1.00	\$133.00
6/4/2009	Jacob Stephen Brown	Manager	0709H4006: Discussed fresh start accounting policies with V. Greene (GM).	\$250.00	0.30	\$75.00
6/4/2009	Robert Demeter	Manager	0709H4007: Meeting to discuss new format for Jon Croff reports with R. Knittle, M. Swanson, A. Mcleod.	\$250.00	0.80	\$200.00
6/4/2009	Jacob Stephen Brown	Manager	0709H4008: EB weekly status meeting.	\$250.00	1.10	\$275.00
6/4/2009	Robert Demeter	Manager	0709H4009: Meet with Vince Greene's team - Status update with C. Sabuda, D. Trotto, EB Tech team.	\$250.00	1.00	\$250.00
6/4/2009	Catherine R Marron	Director	0709H4010: Ecuador curtailment gain issue - discussion with Watson Wyatt.	\$300.00	0.10	\$30.00
6/4/2009	Catherine R Marron	Director	0709H4011: Conference call with GM - Dawn Trotto and Michelle Shaw to discuss Ecuador curtailment costs and Termination Plan Matrix.	\$300.00	0.50	\$150.00
6/4/2009	Michael J Knowles	Manager	0709H4012: Updating training deck for Tuesday meeting.	\$250.00	1.80	\$450.00
6/4/2009	Michael J Knowles	Manager	0709H4013: EB Team Status Update Meeting with Jake Brown, Angie McLeod, Julie Sheeran, April Dickey, Dawn Trotto, Don Fisher, Chris Sabuda, Cathy Marron, Bob, Mark.	\$250.00	1.00	\$250.00
6/4/2009	Jacob Stephen Brown	Manager	0709H4014: Update May 31 month-end close issue list.	\$250.00	1.70	\$425.00

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6/4/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4015: Penske transaction review and analysis.	\$400.00	1.50	\$600.00
6/4/2009	Michael J Knowles	Manager	0709H4016: Review of pension accounting training decks.	\$250.00	3.70	\$925.00
6/4/2009	Angela J McLeod	Associate	0709H4017: Preparation of Daily Dashboard for V. Greene, GM.	\$133.00	1.10	\$146.30
6/4/2009	Catherine R Marron	Director	0709H4018: EB accounting review of miscellaneous issues.	\$300.00	0.30	\$90.00
6/4/2009	Catherine R Marron	Director	0709H4019: Review of Ecuador curtailment gain issue.	\$300.00	0.20	\$60.00
6/4/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4020: Task planning update and review.	\$400.00	1.00	\$400.00
6/4/2009	Angela J McLeod	Associate	0709H4021: Updated EB Benefits team schedule for changes to July vacation schedules for EB Team Members.	\$133.00	0.40	\$53.20
6/4/2009	Catherine R Marron	Director	0709H4022: Review of South Africa curtailment gain.	\$300.00	0.30	\$90.00
6/4/2009	April M Dickey	Associate	0709H4023: Continued working on first draft of Penske and ACCI whitepaper.	\$133.00	1.00	\$133.00
6/4/2009	April M Dickey	Associate	0709H4024: Continued working on first draft of Penske and ACCI whitepaper.	\$133.00	2.00	\$266.00
6/4/2009	Michael J Knowles	Manager	0709H4025: Updating training decks for pension accounting.	\$250.00	1.70	\$425.00
6/4/2009	Angela J McLeod	Associate	0709H4026: Began Reconciling Issue Tracker Database (Beginning with Issue #P021 for the EB Team through Issue #076) with the EB Team Daily Task List to ensure deadline dates are accurate.	\$133.00	1.10	\$146.30
6/4/2009	Catherine R Marron	Director	0709H4027: Responding to email regarding Ecuador curtailment charges.	\$300.00	0.40	\$120.00

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						Compensation
6/4/2009	Angela J McLeod	Associate	0709H4028: Updated Journal Entry Checklist with May journal entry status and provided it to D. Trotto (GM), C. Sabuda (GM), and B. Demeter (PwC).	\$133.00	0.40	\$53.20
6/4/2009	Catherine R Marron	Director	0709H4029: Research regarding accounting for voluntary and involuntary termination benefits.	\$300.00	0.90	\$270.00
6/4/2009	Angela J McLeod	Associate	0709H4030: Begin updates to EB Team Daily Task List based on feedback received during 2:30 pm meeting.	\$133.00	0.50	\$66.50
6/4/2009	Michael J Knowles	Manager	0709H4031: Market related value of assets for pension and other post-employment benefits plans.	\$250.00	1.30	\$325.00
6/4/2009	Robert Demeter	Manager	0709H4032: Review calendar, status updates and work plan review.	\$250.00	3.00	\$750.00
6/4/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4033: UAW contract analysis and review.	\$400.00	2.00	\$800.00
6/4/2009	Angela J McLeod	Associate	0709H4034: Updated schedule in Retain to reflect extension at GM.	\$133.00	0.30	\$39.90
6/4/2009	April M Dickey	Associate	0709H4035: Continued working on first draft of Penske and ACCI whitepaper.	\$133.00	3.40	\$452.20
6/4/2009	Angela J McLeod	Associate	0709H4036: Completed revisions to EB Team Daily Task List based on feedback received during 2:30 pm meeting.	\$133.00	0.60	\$79.80
6/4/2009	Angela J McLeod	Associate	0709H4037: Prepared "Daily Dashboard" for V. Greene (GM) and sent to V. Greene (GM), B. Demeter (PwC).	\$133.00	0.60	\$79.80
6/4/2009	Angela J McLeod	Associate	0709H4038: Reconcile Issue Tracker Database (Beginning with Issue #P076 for the EB Team through Issue #201) with the EB Team Daily Task List to ensure deadline dates are accurate, closed issues are marked as resolved, and further action required is noted.	\$133.00	0.90	\$119.70
6/5/2009	Robert Demeter	Manager	0709H4039: Ad hoc meetings with client, JE investigation, staff augmentation discussions, etc.	\$250.00	4.00	\$1,000.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/5/2009	Gregory Nicholson	Director	0709H4040: Training course for specific accounting policies.	\$300.00	3.50	\$1,050.00
6/5/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4041: UAW contract review and analysis.	\$400.00	3.00	\$1,200.00
6/5/2009	Michael J Knowles	Manager	0709H4042: Updating pension training deck.	\$250.00	3.70	\$925.00
6/5/2009	Catherine R Marron	Director	0709H4043: Summarizing date of census data for 12/31/2008 international valuations.	\$300.00	1.10	\$330.00
6/5/2009	Angela J McLeod	Associate	0709H4044: Obtained the "JE Close Entries Tab Request Analysis" from H. Williams, PwC, and reviewed the information provided (JE information regarding dollar amount, P/L impact, B/S impact, responsible parties, etc. Utilized information to populate the JE	\$133.00	0.90	\$119.70
6/5/2009	Angela J McLeod	Associate	0709H4045: Completed additional follow up for journal entries missing information with H. Williams, PwC.	\$133.00	0.20	\$26.60
6/5/2009	Catherine R Marron	Director	0709H4046: Reviewing GMSA curtailment calculation.	\$300.00	0.70	\$210.00
6/5/2009	Angela J McLeod	Associate	0709H4047: Reconcile Issue Tracker Database (Beginning with Issue #P076 for the EB Team through Issue #281) with the EB Team Daily Task List to ensure deadline dates are accurate, closed issues are marked as resolved, and further action required is noted.	\$133.00	1.00	\$133.00
6/5/2009	Jacob Stephen Brown	Manager	0709H4048: Review and update task list.	\$250.00	1.30	\$325.00
6/5/2009	April M Dickey	Associate	0709H4049: Incorporation of J. Sheeran's (PwC) analysis into second draft of Penske ACC whitepaper.	\$133.00	3.90	\$518.70
6/5/2009	Catherine R Marron	Director	0709H4050: Reviewing Ecuador pension curtailment calculation.	\$300.00	0.30	\$90.00
6/5/2009	Angela J McLeod	Associate	0709H4051: Printed EB Milestone Document and Workstream Requirements documents for J. Sheeran (PwC).	\$133.00	0.20	\$26.60

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/5/2009	Michael J Knowles	Manager	0709H4052: Review on accounting policies for fresh start.	\$250.00	2.80	\$700.00
6/5/2009	Jacob Stephen Brown	Manager	0709H4053: Updated SWAT deck for V. Greene (GM) comments.	\$250.00	1.70	\$425.00
6/5/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4054: VEBA financial instruments.	\$400.00	3.00	\$1,200.00
6/5/2009	Angela J McLeod	Associate	0709H4055: Revised Period-End Certification Letter draft per suggestions by D. Trotto (GM) Provided to V. Greene (GM) for review.	\$133.00	0.60	\$79.80
6/5/2009	Angela J McLeod	Associate	0709H4056: Contacted P. Giles (PwC) and M. Gorman (GM) to obtain supporting documentation and signature approvals of special item journal entries that require review by V. Greene and L. Phillips (GM). Began compiling data into a May 2009 hard close journa	\$133.00	1.50	\$199.50
6/5/2009	Catherine R Marron	Director	0709H4057: Sending census data date information to Dawn Trotto.	\$300.00	0.20	\$60.00
6/5/2009	April M Dickey	Associate	0709H4058: Updated benefits team wall calendar for schedules for the week of June 15th.	\$133.00	1.00	\$133.00
6/5/2009	Jacob Stephen Brown	Manager	0709H4059: Updated Sedgwick Contract whitepaper.	\$250.00	1.90	\$475.00
6/5/2009	Angela J McLeod	Associate	0709H4060: Updated Daily Dashboard for status updates on whitepapers, slide decks, issues, and task list. Composed email and sent Daily Dashboard to V. Greene (GM).	\$133.00	1.20	\$159.60
6/5/2009	April M Dickey	Associate	0709H4061: Continued incorporating J. Sheeran's (PwC) comments into second draft of Penske ACC whitepaper.	\$133.00	1.40	\$186.20
6/5/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4062: Ernst & Young LLP workplan and analysis.	\$400.00	1.00	\$400.00
6/5/2009	Angela J McLeod	Associate	0709H4063: Composed email and sent EB Team Daily Task List to EB Team members.	\$133.00	0.10	\$13.30

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/8/2009	Catherine R Marron	Director	0709H4064: Review of GMSA May 31st journal entries for OPEB plan.	\$300.00	1.10	\$330.00
6/8/2009	Mark A Samuelson	Senior Manager	0709H4065: Meet with Ken Idziak to discuss the DC financial statements, including discussion of Financial Accounting Standard 157, participant loan default and deemed distributions.	\$300.00	1.00	\$300.00
6/8/2009	Catherine R Marron	Director	0709H4066: Conference call with GM CCA EB team to discuss timeline and decisions needed for 7/31 and 8/1 measurements.	\$300.00	1.10	\$330.00
6/8/2009	Angela J McLeod	Associate	0709H4067: EB Team Weekly Status Meeting Update for EB Director. Emerging issues, current status of tasks are discussed.	\$133.00	1.00	\$133.00
6/8/2009	Theresa M Gee	Partner	0709H4068: Meeting to review accounting issues for week with V. Greene, D. Trotto, C. Sabuda and PwC team members.	\$500.00	1.00	\$500.00
6/8/2009	Gregory Nicholson	Director	0709H4069: Pension Issues.	\$300.00	8.00	\$2,400.00
6/8/2009	Angela J McLeod	Associate	0709H4070: Begin preparation of Agenda for EB Team Weekly Status Meeting with V. Greene (GM) and made several updates required since last EB meeting held.	\$133.00	0.60	\$79.80
6/8/2009	Dwight Blackman	Manager	0709H4071: Review of materials relating to remeasurement of international plans.	\$250.00	2.00	\$500.00
6/8/2009	Theresa M Gee	Partner	0709H4072: Reviewed VEBA document for GM.	\$500.00	0.70	\$350.00
6/8/2009	Mark A Samuelson	Senior Manager	0709H4073: Review of white paper on applicability of uncertain tax positions on stand alone plans.	\$300.00	2.00	\$600.00
6/8/2009	Michael J Knowles	Manager	0709H4074: Read through of updated task list.	\$250.00	1.00	\$250.00
6/8/2009	Robert Demeter	Manager	0709H4075: PMO responsibilities for V. Greene.	\$250.00	3.00	\$750.00
6/8/2009	Angela J McLeod	Associate	0709H4076: Prepared Agenda for EB Status Meeting.	\$133.00	1.10	\$146.30

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Catherine R Marron	Director	0709H4077: GM - forwarding email to Dawn Trotto regarding timing of census data collection.	\$300.00	0.10	\$30.00
6/8/2009	Michael J Knowles	Manager	0709H4078: Preparation for weekly EB team meeting.	\$250.00	0.70	\$175.00
6/8/2009	Angela J McLeod	Associate	0709H4079: Printed and compiled agendas for EB Team Weekly Status Meeting Update.	\$133.00	0.90	\$119.70
6/8/2009	Dwight Blackman	Manager	0709H4080: Researching information relating to workforce reduction programs in GM Europe.	\$250.00	3.20	\$800.00
6/8/2009	Mark A Samuelson	Senior Manager	0709H4081: Revise calculation of PV of participant loans for DC hourly plan for weekly payment frequency.	\$300.00	3.00	\$900.00
6/8/2009	Catherine R Marron	Director	0709H4082: Review of GMSA May journal entries.	\$300.00	0.20	\$60.00
6/8/2009	Catherine R Marron	Director	0709H4083: Review of New SUB / TSP valuation to prepare for conference call.	\$300.00	0.10	\$30.00
6/8/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4084: Review of VEBA financial instruments and Financial Accounting Standard 43.	\$400.00	3.00	\$1,200.00
6/8/2009	Michael J Knowles	Manager	0709H4085: Reading through actuarial reports to determine accounting assumptions list.	\$250.00	4.00	\$1,000.00
6/8/2009	Robert Demeter	Manager	0709H4086: Team schedule for Vince (research and compile).	\$250.00	2.00	\$500.00
6/8/2009	Mark A Samuelson	Senior Manager	0709H4087: Review second draft DC financial statements.	\$300.00	1.00	\$300.00
6/8/2009	Robert Demeter	Manager	0709H4088: PMO responsibilities update for V. Greene (GM).	\$250.00	3.20	\$800.00
6/8/2009	Dwight Blackman	Manager	0709H4089: Reviewing updated task list.	\$250.00	0.80	\$200.00
6/8/2009	Dwight Blackman	Manager	0709H4090: Researching information relating to workforce reduction programs in Australia.	\$250.00	3.50	\$875.00
6/8/2009	Angela J McLeod	Associate	0709H4091: Provided Q1 Trigger Log to K. Dada (PwC).	\$133.00	0.10	\$13.30

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Michael J Knowles	Manager	0709H4092: Reading through actuarial reports to determine accounting assumptions list.	\$250.00	1.60	\$400.00
6/8/2009	Angela J McLeod	Associate	0709H4093: Updated Daily Dashboard for V. Greene (GM) based on feedback during previous meeting.	\$133.00	0.90	\$119.70
6/9/2009	Mark A Samuelson	Senior Manager	0709H4094: Meeting to discuss/update EB status slide deck for T Gee's pm meeting with L Phillips: T Gee, S Miller, J Ellis, N Rahmeier, C Marron, M Samuelson, C Meekins, P Cook, M Swanson, B Blackett, R Demeter, A McLeod, B Obuchowski.	\$300.00	1.00	\$300.00
6/9/2009	Dwight Blackman	Manager	0709H4095: Conference call with Watson Wyatt, Don Trotto (GM), Chris Sabuda (GM) and Michelle Shaw (GM) about international pension plans.	\$250.00	1.50	\$375.00
6/9/2009	Theresa M Gee	Partner	0709H4096: Attended / presented EB training material to GM attendees.	\$500.00	1.90	\$950.00
6/9/2009	Catherine R Marron	Director	0709H4097: Conference call with GM: Michelle Shaw and Andres Garcia, Watson Wyatt: Barry Blecher and Pierre Girard to discuss May journal entries for Ecuador employee benefit plans.	\$300.00	1.20	\$360.00
6/9/2009	Mark A Samuelson	Senior Manager	0709H4098: Meeting with Kevin Cobb, Tom Nilan, Ken Idziak for relating to plan expenses and compliance with plan documents and ERISA code.	\$300.00	0.50	\$150.00
6/9/2009	Mark A Samuelson	Senior Manager	0709H4099: Meeting with Vince Greene, Tom Nilan, Ken Idziak relating to Promark Investment Fund valuation.	\$300.00	0.50	\$150.00
6/9/2009	Robert Demeter	Manager	0709H4100: Status meeting with V. Greene (GM).	\$250.00	1.00	\$250.00
6/9/2009	Theresa M Gee	Partner	0709H4101: Review EB policies for emergence.	\$500.00	0.50	\$250.00
6/9/2009	Robert Demeter	Manager	0709H4102: PMO responsibilities for V. Greene (GM).	\$250.00	1.20	\$300.00
6/9/2009	Jacob Stephen Brown	Manager	0709H4103: Review of GM bankruptcy guidance's.	\$250.00	0.90	\$225.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/9/2009	Mark A Samuelson	Senior Manager	0709H4104: Prepare slide support for EB Remediation Status Meeting.	\$300.00	0.90	\$270.00
6/9/2009	Dwight Blackman	Manager	0709H4105: Reviewing documentation on separation program in Switzerland.	\$250.00	1.00	\$250.00
6/9/2009	Angela J McLeod	Associate	0709H4106: Updated the Daily Dashboard for V. Greene (GM).	\$133.00	0.20	\$26.60
6/9/2009	Jacob Stephen Brown	Manager	0709H4107: Read daily articles related to GM for employee benefit implications.	\$250.00	0.80	\$200.00
6/9/2009	Angela J McLeod	Associate	0709H4108: Emailed Daily Dashboard to V. Greene (GM) and read emails.	\$133.00	0.30	\$39.90
6/9/2009	Catherine R Marron	Director	0709H4109: GM and PwC call with NYTO to discuss CPI and EROA assumption setting.	\$300.00	0.20	\$60.00
6/9/2009	Michael J Knowles	Manager	0709H4110: Preparing for 9:30 am call with NYTO to discuss global plan assumptions.	\$250.00	0.70	\$175.00
6/9/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4111: Review of VEBA financial instruments.	\$400.00	3.00	\$1,200.00
6/9/2009	Jacob Stephen Brown	Manager	0709H4112: Review and update EB workplan for status and end dates.	\$250.00	0.70	\$175.00
6/9/2009	Michael J Knowles	Manager	0709H4113: Reviewing EB Team Workplan.	\$250.00	1.20	\$300.00
6/9/2009	Jacob Stephen Brown	Manager	0709H4114: Complete Sedgwick Contract whitepaper.	\$250.00	2.10	\$525.00
6/9/2009	Mark A Samuelson	Senior Manager	0709H4115: Reviewing white paper on applicability of uncertain tax positions on stand alone plans.	\$300.00	1.90	\$570.00
6/9/2009	Robert Demeter	Manager	0709H4116: PMO responsibilities for V. Greene (GM).	\$250.00	2.90	\$725.00
6/9/2009	Angela J McLeod	Associate	0709H4117: Updated EB Team Weekly Status Agenda for changes identified during meeting.	\$133.00	0.90	\$119.70
6/9/2009	Angela J McLeod	Associate	0709H4118: Updated V. Greene's daily dashboard for A. Dickey's whitepaper and whitepapers of EB team.	\$133.00	0.80	\$106.40

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/9/2009	Dwight Blackman	Manager	0709H4119: Reviewing documentation on separation program in Switzerland.	\$250.00	1.70	\$425.00
6/9/2009	Angela J McLeod	Associate	0709H4120: Reviewed the CCA May 2009 Issues List and updated the list for all issues that were expected to impact the May 2009 hard close.	\$133.00	1.30	\$172.90
6/9/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4121: Instructed EB Training Course with Greg Nicholson.	\$400.00	2.00	\$800.00
6/9/2009	Mark A Samuelson	Senior Manager	0709H4122: Reviewing white paper on applicability of uncertain tax positions on stand alone plans.	\$300.00	1.00	\$300.00
6/9/2009	Catherine R Marron	Director	0709H4123: Reviewing Mexico curtailment figures.	\$300.00	0.50	\$150.00
6/9/2009	Robert Demeter	Manager	0709H4124: JE checklist remediation for Jon Croff.	\$250.00	1.30	\$325.00
6/9/2009	Dwight Blackman	Manager	0709H4125: Reconciling fresh start analysis to information in Viability Plan 4.	\$250.00	3.70	\$925.00
6/9/2009	Angela J McLeod	Associate	0709H4126: Reviewed GM SOX Audit Guidance in preparation for possible performance of SOX Audit testing.	\$133.00	0.60	\$79.80
6/9/2009	Catherine R Marron	Director	0709H4127: Reviewing Mexico curtailment figures.	\$300.00	0.30	\$90.00
6/9/2009	Catherine R Marron	Director	0709H4128: Preparing for conference call to discuss May journal entries for Ecuador employee benefit plans.	\$300.00	0.20	\$60.00
6/9/2009	Angela J McLeod	Associate	0709H4129: Attached documentation of Employee Benefits (EB) team issues in MAP file.	\$133.00	1.10	\$146.30
6/9/2009	Jacob Stephen Brown	Manager	0709H4130: Review May 2009 Issues list for A. McLeod (PwC) and R. Demeter (PwC).	\$250.00	0.40	\$100.00
6/9/2009	Michael J Knowles	Manager	0709H4131: Preparation for 4:30pm call to discuss final CAMI conclusions.	\$250.00	1.40	\$350.00
6/9/2009	Mark A Samuelson	Senior Manager	0709H4132: Review of defined contribution second draft financial statements.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/9/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4133: Review of VEBA financial instruments.	\$400.00	2.00	\$800.00
6/9/2009	Robert Demeter	Manager	0709H4134: Continued journal entry issues follow up.	\$250.00	0.30	\$75.00
6/9/2009	Jacob Stephen Brown	Manager	0709H4135: Update Sedgwick contract for service level credits.	\$250.00	1.50	\$375.00
6/9/2009	Angela J McLeod	Associate	0709H4136: Requested updates for V. Greene's (GM) Daily Dashboard and incorporated changes into dashboard.	\$133.00	0.50	\$66.50
6/9/2009	Angela J McLeod	Associate	0709H4137: Emailed Daily Dashboard for review and to provide feedback for updates regarding the Financial Close Process Material Weakness workstream.	\$133.00	0.10	\$13.30
6/9/2009	Catherine R Marron	Director	0709H4138: Reviewing GM Financial Accounting Standard 88 spreadsheet for Mexico.	\$300.00	0.20	\$60.00
6/9/2009	Angela J McLeod	Associate	0709H4139: Complete V. Greene's (GM) Daily Dashboard and EB Team Daily Task List and sent out.	\$133.00	2.10	\$279.30
6/9/2009	Jacob Stephen Brown	Manager	0709H4140: Updated SWAT deck for upcoming 6/10/09 meeting.	\$250.00	1.10	\$275.00
6/9/2009	Dwight Blackman	Manager	0709H4141: Reviewing updated task list.	\$250.00	0.50	\$125.00
6/10/2009	Catherine R Marron	Director	0709H4142: Discussion with Watson Wyatt regarding Financial Accounting Standard 88 charges for Ecuador.	\$300.00	0.50	\$150.00
6/10/2009	Jacob Stephen Brown	Manager	0709H4143: Discuss changes to CAW deck with D. Fisher (GM).	\$250.00	0.60	\$150.00
6/10/2009	Robert Demeter	Manager	0709H4144: Journal entry investigation, calendar updates and task list editing for V. Greene (GM).	\$250.00	3.00	\$750.00
6/10/2009	Mark A Samuelson	Senior Manager	0709H4145: Review of 2nd draft defined benefit financial statements.	\$300.00	2.80	\$840.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Angela J McLeod	Associate	0709H4146: Searched for UAW Settlement Agreement from 2008 within the MAP file, and online to provide to for analysis review to support request issued by V. Greene (GM).	\$133.00	0.20	\$26.60
6/10/2009	Michael J Knowles	Manager	0709H4147: GM specific bankruptcy accounting training.	\$250.00	4.00	\$1,000.00
6/10/2009	Angela J McLeod	Associate	0709H4148: Updated Calendar and vacation schedule for V. Greene (GM).	\$133.00	0.30	\$39.90
6/10/2009	Angela J McLeod	Associate	0709H4149: Prepared request for additional journal entry information required from H. Williams (PwC). Updated original file to highlight only items for which further detail was required.	\$133.00	0.50	\$66.50
6/10/2009	Dwight Blackman	Manager	0709H4150: Reviewing and updated pros and cons of various options for census data.	\$250.00	2.80	\$700.00
6/10/2009	Catherine R Marron	Director	0709H4151: Review of Employee Benefit Accounting Financial Accounting Standard 43 and Australia whitepaper.	\$300.00	0.50	\$150.00
6/10/2009	Angela J McLeod	Associate	0709H4152: Updated issue tracker, task list and Dashboard with new tasks from V. Greene (GM).	\$133.00	0.30	\$39.90
6/10/2009	Angela J McLeod	Associate	0709H4153: Updating issue tracker to close issues, adjust deadlines.	\$133.00	0.20	\$26.60
6/10/2009	Angela J McLeod	Associate	0709H4154: Updating Issue Tracker & ensuring updates are reflected in task list, Daily Dashboard, and MAP file.	\$133.00	1.60	\$212.80
6/10/2009	Robert Demeter	Manager	0709H4155: General PMO duties and face to face updates with client.	\$250.00	2.10	\$525.00
6/10/2009	Angela J McLeod	Associate	0709H4156: Attached items in MAP file for SWAT deck, whitepapers, and weekly meeting agendas, etc.	\$133.00	0.30	\$39.90
6/10/2009	Dwight Blackman	Manager	0709H4157: Researching whether discounting current liabilities is required under Financial Accounting Standard 158.	\$250.00	1.10	\$275.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/10/2009	Angela J McLeod	Associate	0709H4158: Updating Issue Tracker & ensuring updates are reflected in task list, Daily Dashboard, and MAP file.	\$133.00	0.60	\$79.80
6/10/2009	Mark A Samuelson	Senior Manager	0709H4159: Review of 2nd draft defined benefit financial statements.	\$300.00	0.80	\$240.00
6/10/2009	Jacob Stephen Brown	Manager	0709H4160: Update Sedgwick contract review for new format provided by R. Goldman (GM).	\$250.00	0.50	\$125.00
6/10/2009	Angela J McLeod	Associate	0709H4161: Review the detailed journal entries to assist determination of entries that require review by GM Management in order to ensure SOX compliance.	\$133.00	1.00	\$133.00
6/10/2009	Michael J Knowles	Manager	0709H4162: Updating accounting policies inventory checklist.	\$250.00	0.70	\$175.00
6/10/2009	April M Dickey	Associate	0709H4163: Reviewed comments received back from C. Sabuda (GM) on ACC/Penske paper.	\$133.00	1.10	\$146.30
6/10/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4164: Review VEBA financial instruments.	\$400.00	4.00	\$1,600.00
6/10/2009	Dwight Blackman	Manager	0709H4165: Reconciling fresh start analysis to information in Viability Plan 4.	\$250.00	0.80	\$200.00
6/10/2009	Catherine R Marron	Director	0709H4166: Reviewing Financial Accounting Standard 43 valuation cash flows and determination of the discount rate.	\$300.00	0.50	\$150.00
6/10/2009	Angela J McLeod	Associate	0709H4167: Update period end representation letter and manual journal entry checklist and research CCLs.	\$133.00	0.80	\$106.40
6/10/2009	Jacob Stephen Brown	Manager	0709H4168: Update CAW deck for ratification and receipt of funding.	\$250.00	1.50	\$375.00
6/10/2009	Mark A Samuelson	Senior Manager	0709H4169: Review of Jim Ellis prepared scoping of Direct Drive initiatives.	\$300.00	1.00	\$300.00
6/10/2009	April M Dickey	Associate	0709H4170: Documented Penske/ACC whitepaper work in the Map file.	\$133.00	2.90	\$385.70

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/10/2009	Michael J Knowles	Manager	0709H4171: Research on whether GM should discount current portion of OPEB liability disclosure.	\$250.00	2.50	\$625.00
6/10/2009	Catherine R Marron	Director	0709H4172: Review of latest Australia WFR whitepaper.	\$300.00	0.10	\$30.00
6/10/2009	Dwight Blackman	Manager	0709H4173: Reviewing discount rate methodology for small non-US pension plans.	\$250.00	3.70	\$925.00
6/10/2009	Angela J McLeod	Associate	0709H4174: Update Task List and Daily Dashboard with status changes.	\$133.00	0.20	\$26.60
6/10/2009	Mark A Samuelson	Senior Manager	0709H4175: Assessment of financial statement presentation of current year fair value and prior year contract value.	\$300.00	1.50	\$450.00
6/10/2009	Angela J McLeod	Associate	0709H4176: Updated Task List and Daily Dashboard.	\$133.00	0.80	\$106.40
6/10/2009	Robert Demeter	Manager	0709H4177: Worked with client to retrieve journal entry documentation and sign off's.	\$250.00	1.60	\$400.00
6/10/2009	Jacob Stephen Brown	Manager	0709H4178: Comparison of GMCL negotiations June memorandum to May memorandum.	\$250.00	0.70	\$175.00
6/10/2009	Angela J McLeod	Associate	0709H4179: Reconciling MAP file documentation to closed issues list to Issue Tracker Database. Updated MAP file with missing information for issues.	\$133.00	1.40	\$186.20
6/10/2009	Mark A Samuelson	Senior Manager	0709H4180: Drafting of Stable Value white paper assessment of a employee initiated event probability.	\$300.00	2.50	\$750.00
6/10/2009	Michael J Knowles	Manager	0709H4181: Updating accounting policies inventory checklist.	\$250.00	2.40	\$600.00
6/10/2009	Robert Demeter	Manager	0709H4182: Finalizing daily updates for PMO.	\$250.00	1.60	\$400.00
6/10/2009	Jacob Stephen Brown	Manager	0709H4183: Update CAW deck for ratification and receipt of funding.	\$250.00	1.10	\$275.00
6/10/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4184: Review of Pension proffered securities.	\$400.00	2.00	\$800.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/10/2009	Angela J McLeod	Associate	0709H4185: Update Task List and Daily Dashboard with new items.	\$133.00	1.60	\$212.80
6/10/2009	Dwight Blackman	Manager	0709H4186: Reviewing updated task list.	\$250.00	0.30	\$75.00
6/11/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4187: Discussion on contribution to CAW plan on EROA - J. Brown, D. Blackman, M. Knowles.	\$400.00	0.40	\$160.00
6/11/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4188: Discussed Canada accounting with V. Greene (GM).	\$400.00	1.50	\$600.00
6/11/2009	Kyra Grenier	Manager	0709H4189: Discussion and research on equity compensation accounting policy decisions to be made by GM with Greg Nicholson.	\$250.00	2.10	\$525.00
6/11/2009	Gregory Nicholson	Director	0709H4190: Discussing settlement accounting and policies.	\$300.00	3.20	\$960.00
6/11/2009	Angela J McLeod	Associate	0709H4191: Updated V. Greene's Daily Dashboard based on updates from the EB Team Weekly Status Meeting with V. Greene.	\$133.00	0.80	\$106.40
6/11/2009	Robert Demeter	Manager	0709H4192: Organized planning with workstream leads for updates.	\$250.00	4.00	\$1,000.00
6/11/2009	Angela J McLeod	Associate	0709H4193: Updated the JE close summary per information received from J. Ellis and P. Cook (PwC). Begin identifying entries that may be required for V. Greene's (GM) review per Authority Matrix to ensure SOX compliance.	\$133.00	1.30	\$172.90
6/11/2009	Mark A Samuelson	Senior Manager	0709H4194: Update of Stable Value white paper assessment of a employee initiated event probability.	\$300.00	0.30	\$90.00
6/11/2009	April M Dickey	Associate	0709H4195: Updated the Joint Training Fund Whitepaper for new agreement.	\$133.00	3.90	\$518.70
6/11/2009	Michael J Knowles	Manager	0709H4196: Discussion of contribution to Canadian plans and whether it affects return on asset assumption or dollar amount.	\$250.00	0.40	\$100.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/11/2009	Theresa M Gee	Partner	0709H4197: Review of VEBA settlement analysis.	\$500.00	1.50	\$750.00
6/11/2009	Dwight Blackman	Manager	0709H4198: Discount rate analysis for Financial Accounting Standard 43 (TSP/SUB benefit plans).	\$250.00	4.00	\$1,000.00
6/11/2009	Michael J Knowles	Manager	0709H4199: Discount rate analysis for Financial Accounting Standards 43 (TSP/SUB benefit plans).	\$250.00	3.90	\$975.00
6/11/2009	Angela J McLeod	Associate	0709H4200: Scheduling rooms for all Thursday EB Team Weekly Status Update meetings.	\$133.00	0.20	\$26.60
6/11/2009	Angela J McLeod	Associate	0709H4201: Obtained MAP file items from EB Benefits Team (J. Brown, D. Blackman, M. Samuelson, M. Knowles). Attached items in MAP file.	\$133.00	0.30	\$39.90
6/11/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4202: Review of VEBA financial instruments.	\$400.00	2.80	\$1,120.00
6/11/2009	Angela J McLeod	Associate	0709H4203: Conducted comparison of UAW agreements (Feb, March, May Agreements). Determine if all terms are included in all agreements, identify changes that could create remeasurements in EB plans.	\$133.00	0.70	\$93.10
6/11/2009	Jacob Stephen Brown	Manager	0709H4204: Updated SWAT deck based on V. Greene's (GM) comments.	\$250.00	1.80	\$450.00
6/11/2009	Angela J McLeod	Associate	0709H4205: Reconciled Issue Tracker to status per the Weekly Task List and per Issues considered not resolved.	\$133.00	1.10	\$146.30
6/11/2009	Mark A Samuelson	Senior Manager	0709H4206: Review financial statement comments for DC plans with Tom Nilan, Ken Idziak, Marilyn Steffens (D&T).	\$300.00	1.50	\$450.00
6/11/2009	Robert Demeter	Manager	0709H4207: Follow up with lead's and continue to track progress through reporting requests.	\$250.00	1.50	\$375.00
6/11/2009	Jacob Stephen Brown	Manager	0709H4208: Discuss UAW Accounting Implication spreadsheet with V. Greene (GM).	\$250.00	0.70	\$175.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Angela J McLeod	Associate	0709H4209: Emails to A. Ivezaj, PwC, about upcoming assignment at GM.	\$133.00	0.20	\$26.60
6/11/2009	Angela J McLeod	Associate	0709H4210: Determined items to add to May Close issues list based on V.Greene's emails (GM).	\$133.00	0.50	\$66.50
6/11/2009	Jacob Stephen Brown	Manager	0709H4211: SWAT meeting with V Greene (GM), EB, ECA, J Sheeran (PwC).	\$250.00	1.10	\$275.00
6/11/2009	Angela J McLeod	Associate	0709H4212: Listened to SWAT meeting to identified entries that were booked that require V. Greene's (GM) review.	\$133.00	0.50	\$66.50
6/11/2009	Dwight Blackman	Manager	0709H4213: Financial Accounting Standard 43 read through assumptions and methodology slides.	\$250.00	0.70	\$175.00
6/11/2009	Michael J Knowles	Manager	0709H4214: Financial Accounting Standard 43 reading through assumptions and methodology slides.	\$250.00	0.70	\$175.00
6/11/2009	Angela J McLeod	Associate	0709H4215: Begin updating the EB Team Task list per discussion with EB Team in conference room.	\$133.00	1.50	\$199.50
6/11/2009	April M Dickey	Associate	0709H4216: Performed accounting research for U.S. Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	2.00	\$266.00
6/11/2009	Mark A Samuelson	Senior Manager	0709H4217: Research and provide guidance on related party disclosure requirements to Tom Nilan and Ken Idziak.	\$300.00	0.50	\$150.00
6/11/2009	Jacob Stephen Brown	Manager	0709H4218: Update SWAT deck based on comments from previous meeting.	\$250.00	1.80	\$450.00
6/11/2009	Mark A Samuelson	Senior Manager	0709H4219: DB weekly status meeting, with Tom Nilan, Ken Idziak.	\$300.00	1.00	\$300.00
6/11/2009	Dwight Blackman	Manager	0709H4220: Financial Accounting Standard 43read through assumptions and methodology slides.	\$250.00	3.50	\$875.00
6/11/2009	Michael J Knowles	Manager	0709H4221: Financial Accounting Standard 43 reading through assumptions and methodology slides.	\$250.00	3.50	\$875.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/11/2009	Mark A Samuelson	Senior Manager	0709H4222: Stand Alone Plan weekly status meeting, Vince Greene, Tom Nilan, Ken Idziak.	\$300.00	1.00	\$300.00
6/11/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4223: Worked on SWAT and VEBA accounting.	\$400.00	1.40	\$560.00
6/11/2009	April M Dickey	Associate	0709H4224: Reviewed TSP & SUB background information in preparation for writing whitepaper.	\$133.00	2.00	\$266.00
6/11/2009	Jacob Stephen Brown	Manager	0709H4225: Read daily articles related to GM for employee benefit implications.	\$250.00	0.40	\$100.00
6/11/2009	Mark A Samuelson	Senior Manager	0709H4226: Review financial statement comments for DC plans with Tom Nilan, Ken Idziak, Marilyn Steffens (from D&T).	\$300.00	1.50	\$450.00
6/11/2009	Jacob Stephen Brown	Manager	0709H4227: Review Joint Training Fund Whitepaper and provide comments.	\$250.00	1.30	\$325.00
6/11/2009	April M Dickey	Associate	0709H4228: Started first draft of U.S. Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	1.40	\$186.20
6/11/2009	Jacob Stephen Brown	Manager	0709H4229: Updated Ernst & Young PMO weekly update template.	\$250.00	0.40	\$100.00
6/11/2009	Angela J McLeod	Associate	0709H4230: Updated MAP file with documents sent per Jake, Dwight, etc.	\$133.00	0.30	\$39.90
6/11/2009	Angela J McLeod	Associate	0709H4231: Updated Task List and provided to EM Team based on email updates received after Doctor's appointment.	\$133.00	0.70	\$93.10
6/12/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4232: Review of VEBA Settlement accounting discussion with Greg Nicholson.	\$400.00	1.10	\$440.00
6/12/2009	Mark A Samuelson	Senior Manager	0709H4233: Present comments on D&T management representation letter to Marilyn Steffens, Tom Nilan, Ken Idziak.	\$300.00	2.00	\$600.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/12/2009	Jacob Stephen Brown	Manager	0709H4234: Meeting with D Fisher (GM) about GMCL/CAW agreement accounting.	\$250.00	0.40	\$100.00
6/12/2009	Gregory Nicholson	Director	0709H4235: Settlement discussion.	\$300.00	1.10	\$330.00
6/12/2009	Angela J McLeod	Associate	0709H4236: Printed International Discount Rate whitepaper for V. Greene (GM) to review.	\$133.00	0.10	\$13.30
6/12/2009	Dwight Blackman	Manager	0709H4237: Reviewing Mexico white paper.	\$250.00	3.50	\$875.00
6/12/2009	Michael J Knowles	Manager	0709H4238: Financial Accounting Standard 43 analytic for developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	3.60	\$900.00
6/12/2009	April M Dickey	Associate	0709H4239: Continued working on first draft of U.S. Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	3.00	\$399.00
6/12/2009	Jacob Stephen Brown	Manager	0709H4240: Review Joint Training Fund Whitepaper for previous comments.	\$250.00	1.20	\$300.00
6/12/2009	Angela J McLeod	Associate	0709H4241: Began reconciliation of the Issue Tracker Database with the EB Team Task List.	\$133.00	0.90	\$119.70
6/12/2009	Jacob Stephen Brown	Manager	0709H4242: Read daily articles related to GM for employee benefit implications.	\$250.00	0.50	\$125.00
6/12/2009	Mark A Samuelson	Senior Manager	0709H4243: Review of Deloitte & Touche LLP management representation letter.	\$300.00	1.00	\$300.00
6/12/2009	Jacob Stephen Brown	Manager	0709H4244: Update Sedgwick contract review for new format sent by R. Goldman (GM).	\$250.00	1.60	\$400.00
6/12/2009	Angela J McLeod	Associate	0709H4245: Reconciled the Issue Tracker Database with the EB Team Task List, MAP documentation, Daily Dashboard, and provided new projection date deadlines and closed issues as necessary.	\$133.00	1.40	\$186.20
6/12/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4246: Review of VEBA instruments.	\$400.00	1.90	\$760.00
6/12/2009	Mark A Samuelson	Senior Manager	0709H4247: Review of 2 DB plans regarding the 1st draft.	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/12/2009	Angela J McLeod	Associate	0709H4248: Updated Task List with new requests from V. Greene (GM) and PwC EB team members.	\$133.00	0.40	\$53.20
6/12/2009	Jacob Stephen Brown	Manager	0709H4249: Update SWAT deck for J. Sheeran's (PwC) comments.	\$250.00	0.90	\$225.00
6/12/2009	Angela J McLeod	Associate	0709H4250: Continued Updating MAP File with required documentation for EB issues as provided by EB team.	\$133.00	0.30	\$39.90
6/12/2009	Dwight Blackman	Manager	0709H4251: Reviewing information related to Ecuador remeasurement.	\$250.00	1.20	\$300.00
6/12/2009	Jacob Stephen Brown	Manager	0709H4252: Complete Sedgwick contract review for in proper format and submitted to J. Sheeran (PwC) for review.	\$250.00	2.30	\$575.00
6/12/2009	April M Dickey	Associate	0709H4253: Continued working on first draft of U.S. Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	2.10	\$279.30
6/12/2009	Robert Demeter	Manager	0709H4254: Followed up on status of daily updates and dashboard reporting for V. Greene (GM).	\$250.00	1.00	\$250.00
6/12/2009	Dwight Blackman	Manager	0709H4255: Reviewing comments from Watson Wyatt on census data pros and cons.	\$250.00	2.10	\$525.00
6/12/2009	Angela J McLeod	Associate	0709H4256: Pickup EB Team Resource Books from C. Bhandri.	\$133.00	0.10	\$13.30
6/12/2009	Angela J McLeod	Associate	0709H4257: Completed updates to V. Greene's Daily Dashboard, EB Team Task List, and Issue Tracker.	\$133.00	0.70	\$93.10
6/12/2009	Mark A Samuelson	Senior Manager	0709H4258: Review of 2 DB plans regarding the 1st draft.	\$300.00	2.30	\$690.00
6/12/2009	Jacob Stephen Brown	Manager	0709H4259: Reviewed and updated EB team task list.	\$250.00	0.70	\$175.00
6/15/2009	Gregory Nicholson	Director	0709H4260: Settlement accounting issues.	\$300.00	6.00	\$1,800.00
6/15/2009	Angela J McLeod	Associate	0709H4261: Updated EB Team Daily Task List per updates from EB PwC team members.	\$133.00	1.90	\$252.70
6/15/2009	Robert Demeter	Manager	0709H4262: JE status documentation reporting.	\$250.00	2.00	\$500.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4263: Discussed VEBA Settlement Slides.	\$400.00	0.50	\$200.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4264: Review of Salaried and Hourly DB Plans.	\$300.00	1.00	\$300.00
6/15/2009	Angela J McLeod	Associate	0709H4265: Updated the Daily Dashboard for V. Greene, GM, based on weekend progress of tasks and updates not provided on 6.12.2009.	\$133.00	1.00	\$133.00
6/15/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4266: VEBA/Settlement Accounting Model.	\$400.00	4.00	\$1,600.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4267: Review of revised DC plans with PIF stable value fund language.	\$300.00	1.00	\$300.00
6/15/2009	Angela J McLeod	Associate	0709H4268: Responded to emails for dashboard updates - J. Sheeran, D. Blackman, B. Demeter (All PwC).	\$133.00	0.20	\$26.60
6/15/2009	Dwight Blackman	Manager	0709H4269: Reviewing Financial Accounting Standard43 white paper.	\$250.00	1.70	\$425.00
6/15/2009	Robert Demeter	Manager	0709H4270: Brought new team member up to speed on documentation requests for PMO.	\$250.00	3.00	\$750.00
6/15/2009	Angela J McLeod	Associate	0709H4271: Began updating agenda for EB Team Weekly Status Meeting. (Meeting ended up cancelled).	\$133.00	0.80	\$106.40
6/15/2009	Mark A Samuelson	Senior Manager	0709H4272: Met with Ken Idziak regarding stable value crediting rate.	\$300.00	1.00	\$300.00
6/15/2009	Angela J McLeod	Associate	0709H4273: Updated MAP file with international discount rate whitepaper (Extremely slow network access today) and continued to update EB Team Weekly Status Meeting agenda.	\$133.00	0.70	\$93.10
6/15/2009	Michael J Knowles	Manager	0709H4274: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	2.00	\$500.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4275: Review of 2 DB plans - 1st draft.	\$300.00	1.00	\$300.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Dwight Blackman	Manager	0709H4276: Reviewing and updating pros and cons of various options for census data.	\$250.00	1.20	\$300.00
6/15/2009	Jacob Stephen Brown	Manager	0709H4277: Read daily articles related to GM for employee benefit implications.	\$250.00	0.60	\$150.00
6/15/2009	Jacob Stephen Brown	Manager	0709H4278: Review GM Benefits Team Task list and provide comments to A McLeod (PwC).	\$250.00	0.60	\$150.00
6/15/2009	Dwight Blackman	Manager	0709H4279: Reviewing Financial Accounting Standard 43 white paper.	\$250.00	1.00	\$250.00
6/15/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4280: Update meeting.	\$400.00	0.50	\$200.00
6/15/2009	Jacob Stephen Brown	Manager	0709H4281: Updated detailed CCA-EB bankruptcy workplan for status and changes in start/end dates.	\$250.00	0.80	\$200.00
6/15/2009	Michael J Knowles	Manager	0709H4282: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	4.00	\$1,000.00
6/15/2009	April M Dickey	Associate	0709H4283: Discussed Dwight Blackman's (PwC) review comments with Dwight Blackman. Review comments were regarding the first draft of US Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	0.20	\$26.60
6/15/2009	Dwight Blackman	Manager	0709H4284: Discussing comments on Financial Accounting Standard 43 white paper with April Dickey.	\$250.00	0.20	\$50.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4285: Updated Stand Alone Plan workstream slide.	\$300.00	1.00	\$300.00
6/15/2009	April M Dickey	Associate	0709H4286: Revised US Financial Accounting Standard 43 SUB/TSP paper for Dwight Blackman's (PwC) comments.	\$133.00	2.80	\$372.40
6/15/2009	Dwight Blackman	Manager	0709H4287: Preparing agenda for meeting with Deloitte.	\$250.00	2.80	\$700.00
6/15/2009	Angela J McLeod	Associate	0709H4288: Updated V. Greene (GM)'s Daily Dashboard based on updates from the EB PwC team.	\$133.00	0.90	\$119.70

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Jacob Stephen Brown	Manager	0709H4289: Update 6/18/09 SWAT deck for J Sheeran (PwC) comments.	\$250.00	2.00	\$500.00
6/15/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4290: Pension Preferred Call.	\$400.00	1.00	\$400.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4291: Discussed revised DC plan PIF disclosure using fair value accounting with Marilyn Steffens, Ken Idziak, Tom Nilan.	\$300.00	1.00	\$300.00
6/15/2009	Angela J McLeod	Associate	0709H4292: Updated EB Team Daily Task List per final end of day updates from EB Team members and emailed V. Greene's Daily Dashboard and EB Team Task List to EB Team and V. Greene (GM).	\$133.00	0.60	\$79.80
6/15/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4293: SWAT Deck.	\$400.00	1.00	\$400.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4294: Drafted updated DC plan PIF disclosures based on meeting with Marilyn Steffens, Ken Idziak, and Tom Nilan.	\$300.00	1.50	\$450.00
6/15/2009	Robert Demeter	Manager	0709H4295: PMO responsibilities for V. Greene.	\$250.00	1.50	\$375.00
6/15/2009	April M Dickey	Associate	0709H4296: Revised Joint training fund whitepaper for Julie Sheeran's(PwC) review comments.	\$133.00	2.00	\$266.00
6/15/2009	Dwight Blackman	Manager	0709H4297: Discussing agenda for Deloitte meeting with Chris Sabuda (GM).	\$250.00	1.50	\$375.00
6/15/2009	Michael J Knowles	Manager	0709H4298: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	1.40	\$350.00
6/15/2009	Mark A Samuelson	Senior Manager	0709H4299: Researched the mechanics of applying a synthetic GIC crediting rate to a plan.	\$300.00	0.50	\$150.00
6/15/2009	Dwight Blackman	Manager	0709H4300: Reviewing agenda for conference call with Watson Wyatt on international pension plans.	\$250.00	1.10	\$275.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/15/2009	Michael J Knowles	Manager	0709H4301: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	1.50	\$375.00
6/16/2009	Gregory Nicholson	Director	0709H4302: Pension/accounting policy.	\$300.00	6.00	\$1,800.00
6/16/2009	Robert Demeter	Manager	0709H4303: Follow up on issues relayed by client the previous evening related to decks and deliverables.	\$250.00	2.30	\$575.00
6/16/2009	Jacob Stephen Brown	Manager	0709H4304: Discussed SWAT deck with C Sabuda (GM).	\$250.00	0.60	\$150.00
6/16/2009	April M Dickey	Associate	0709H4305: Updated JTF whitepaper for Jake Brown's (PwC) review comments.	\$133.00	0.80	\$106.40
6/16/2009	Dwight Blackman	Manager	0709H4306: Reviewing emails relating to freezing pension plans in GM South Africa.	\$250.00	0.50	\$125.00
6/16/2009	Michael J Knowles	Manager	0709H4307: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	4.00	\$1,000.00
6/16/2009	Jacob Stephen Brown	Manager	0709H4308: Review Joint Training Fund Whitepaper for J Sheeran (PwC) comments.	\$250.00	0.60	\$150.00
6/16/2009	Angela J McLeod	Associate	0709H4309: Updated the MAP documentation retention file based on new issues identified on 6.15 (normal date of EB Team Weekly Status Meeting).	\$133.00	1.20	\$159.60
6/16/2009	April M Dickey	Associate	0709H4310: Revised US Financial Accounting Standard 43 SUB/TSP whitepaper for risk free rate guidance as requested by Chris Sabuda(GM).	\$133.00	4.00	\$532.00
6/16/2009	Douglas G Tanner	Partner (US Technical)	0709H4311: Employee Benefits Review.	\$610.00	0.90	\$549.00
6/16/2009	Dwight Blackman	Manager	0709H4312: Reviewing updated white paper on Australian separation programs.	\$250.00	3.60	\$900.00
6/16/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4313: VEBA Accounting, Joint Training Fund.	\$400.00	4.00	\$1,600.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/16/2009	Jacob Stephen Brown	Manager	0709H4314: Review GM Benefits Team Task list and provide comments to A McLeod (PwC).	\$250.00	0.50	\$125.00
6/16/2009	Angela J McLeod	Associate	0709H4315: Meeting to discuss/update EB status slide deck for T Gee's pm meeting with L Phillips Attendees:Theresa Gee, Stephanie Miller, Jim Ellis, Nate Rahmeier, Mark Samuelson, Curtis Meekins, Mike Swanson, Brady Blackett, Bob Demeter, Angie McLeod, Br	\$133.00	0.70	\$93.10
6/16/2009	Robert Demeter	Manager	0709H4316: Meeting to discuss/update EB status slide deck for T Gee's pm meeting with L Phillips with T Gee, S Miller, J Ellis, N Rahmeier, M Samuelson, C Meekins, M Swanson, B Blackett, R Demeter, A McLeod, B Obuchowski, R Young, K Dada.	\$250.00	0.70	\$175.00
6/16/2009	Jacob Stephen Brown	Manager	0709H4317: Updated SWAT deck based on V Greene (GM) and C Sabuda (GM) comments.	\$250.00	1.20	\$300.00
6/16/2009	Angela J McLeod	Associate	0709H4318: Discussed JE sign-off and status for remainder of week, BenTrack process for updating US Inventory, VEBA Considerations deck. (PwC: T. Gee, B. Demeter, A. McLeod).	\$133.00	0.30	\$39.90
6/16/2009	Robert Demeter	Manager	0709H4319: Discuss JE sign-off and status for remainder of week, BenTrack process for updating US Inventory, VEBA Considerations deck with T. Gee, A. McLeod.	\$250.00	0.30	\$75.00
6/16/2009	Angela J McLeod	Associate	0709H4320: Reconciled Issue Tracker Database updates based on EB Team Daily Task List.	\$133.00	0.30	\$39.90
6/16/2009	Robert Demeter	Manager	0709H4321: Wrap-up and hand off work , ensure proper coverage for duties.	\$250.00	1.50	\$375.00
6/16/2009	Angela J McLeod	Associate	0709H4322: Obtained and added the VEBA considerations documentation to the MAP documentation retention File.	\$133.00	0.10	\$13.30

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Angela J McLeod	Associate	0709H4323: Begin updating the EB Team Task list per discussion with EB Team in conference room.	\$133.00	0.70	\$93.10
6/16/2009	Jacob Stephen Brown	Manager	0709H4324: Updated CAW deck based on V Greene (GM) email.	\$250.00	1.20	\$300.00
6/16/2009	Michael J Knowles	Manager	0709H4325: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	0.30	\$75.00
6/16/2009	Angela J McLeod	Associate	0709H4326: Obtained Organizational Charts from J. Ellis, in the event that V. Greene required updates. Discussed changes that may be required to add to the task list.	\$133.00	0.90	\$119.70
6/16/2009	Dwight Blackman	Manager	0709H4327: Updating Deloitte and CAW decks.	\$250.00	1.40	\$350.00
6/16/2009	Michael J Knowles	Manager	0709H4328: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	2.60	\$650.00
6/16/2009	Angela J McLeod	Associate	0709H4329: Discussed requirements for the May JE Binder with C. Sabuda (GM) and J. Brown (PwC).	\$133.00	0.40	\$53.20
6/16/2009	Jacob Stephen Brown	Manager	0709H4330: May JE Binder discussion with C Sabuda (GM) and A McLeod (PwC).	\$250.00	0.40	\$100.00
6/16/2009	Angela J McLeod	Associate	0709H4331: Began compiling information for the May JE Sox Audit / Compliance Binder.	\$133.00	2.50	\$332.50
6/16/2009	April M Dickey	Associate	0709H4332: Revised US Financial Accounting Standard 43 SUB/TSP whitepaper for Julie Sheeran's (PwC) review comments.	\$133.00	1.20	\$159.60
6/16/2009	Jacob Stephen Brown	Manager	0709H4333: Updated CAW deck based on V Greene (GM) email.	\$250.00	1.20	\$300.00
6/16/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4334: VEBA Accounting.	\$400.00	1.00	\$400.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/16/2009	Jacob Stephen Brown	Manager	0709H4335: Review list of May 31 standard and special journal entries prepared by Pension, Exec Comp, ECA, EB, and Global Comp.	\$250.00	1.50	\$375.00
6/16/2009	Angela J McLeod	Associate	0709H4336: Updated the MAP documentation retention file with additional documents identified through review of email communications.	\$133.00	0.70	\$93.10
6/16/2009	Dwight Blackman	Manager	0709H4337: Conference call with Don Trotto (GM), and Michelle Shaw (GM) about Australia separation programs.	\$250.00	1.00	\$250.00
6/17/2009	Gregory Nicholson	Director	0709H4338: Employee benefits issues.	\$300.00	2.50	\$750.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4339: Review Canada Financial Accounting Standard 106 valuation for significance of 2009 CAW contract modifications.	\$250.00	0.90	\$225.00
6/17/2009	Angela J McLeod	Associate	0709H4340: JE Close Summary Updates for V. Greene's (GM) review.	\$133.00	0.50	\$66.50
6/17/2009	Dwight Blackman	Manager	0709H4341: Reviewing information on pension plans in Germany and Canada.	\$250.00	3.50	\$875.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4342: VEBA Accounting.	\$400.00	1.00	\$400.00
6/17/2009	Michael J Knowles	Manager	0709H4343: Financial Accounting Standard 43 analytic - developing spreadsheet to check reasonableness of Watson Wyatt valuation.	\$250.00	3.90	\$975.00
6/17/2009	Angela J McLeod	Associate	0709H4344: Discussed JE Close Summary Status (Binder preparation for Laura Phillips). Jake Brown, April Dickey, Julie Sheeran, Angela McLeod.	\$133.00	0.50	\$66.50
6/17/2009	April M Dickey	Associate	0709H4345: Journal entry sign-off meeting with Vince Greene (GM), Jake Brown (PwC), Julie Sheeran (PwC), and Angie McLeod(PwC).	\$133.00	0.50	\$66.50
6/17/2009	Jacob Stephen Brown	Manager	0709H4346: May 31 JE meeting with A McLeod, A Dickey, J Sheeran (PwC), V Greene, C Sabuda (GM).	\$250.00	0.50	\$125.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Angela J McLeod	Associate	0709H4347: Potbelly BreakFinancial Accounting Standardt.	\$133.00	0.30	\$39.90
6/17/2009	April M Dickey	Associate	0709H4348: Performed additional research as to the applicability of risk free rate guidance for the Financial Accounting Standard 43 SUB/TSP whitepaper.	\$133.00	2.50	\$332.50
6/17/2009	Jacob Stephen Brown	Manager	0709H4349: Updated CAW deck based on V Greene (GM) email.	\$250.00	0.80	\$200.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4350: SME Meeting.	\$400.00	1.00	\$400.00
6/17/2009	Angela J McLeod	Associate	0709H4351: JE Close Summary Updates and Binder preparation.	\$133.00	3.30	\$438.90
6/17/2009	Jacob Stephen Brown	Manager	0709H4352: Review list of May 31 standard and special Journal entries prepared by Pension, Exec Comp, ECA, EB, and Global Comp.	\$250.00	1.30	\$325.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4353: Working session to determine coordination of the cross workteam activities and communication.	\$400.00	1.00	\$400.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4354: VEBA Accounting, Joint Training Fund.	\$400.00	4.00	\$1,600.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4355: Updated SWAT deck based on V Greene (GM) comments.	\$250.00	0.90	\$225.00
6/17/2009	Dwight Blackman	Manager	0709H4356: Meeting with Chris Sabuda (GM), Julie Sheeran (PwC), and April Dickey (PwC) to discuss Financial Accounting Standard 43 flowchart and applicable guidance.	\$250.00	0.30	\$75.00
6/17/2009	April M Dickey	Associate	0709H4357: Meeting with Chris Sabuda (GM), Julie Sheeran (PwC), and Dwight Blackman (PwC) to discuss Financial Accounting Standard 43 flowchart and applicable guidance.	\$133.00	0.30	\$39.90

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/17/2009	Dwight Blackman	Manager	0709H4358: Reviewing comments from Watson Wyatt on availability of UK census data.	\$250.00	1.70	\$425.00
6/17/2009	Michael J Knowles	Manager	0709H4359: BenTrack plan summaries.	\$250.00	1.50	\$375.00
6/17/2009	April M Dickey	Associate	0709H4360: Updated the Map file for all of my whitepapers (JTF, Financial Accounting Standard 43 SUB/TSP, and Penske/ACC whitepapers).	\$133.00	3.80	\$505.40
6/17/2009	Angela J McLeod	Associate	0709H4361: Developed listing of entries for which the P/L and I/S impact were required to determine the level of review required by GM management for SOX compliance. Emailed and discussed with M. Gorman, GM.	\$133.00	0.90	\$119.70
6/17/2009	Jacob Stephen Brown	Manager	0709H4362: Review GM Benefits Team Task list and provide comments to A McLeod (PwC).	\$250.00	0.60	\$150.00
6/17/2009	Angela J McLeod	Associate	0709H4363: Obtained updated list of entries regarding P/L and I/S impact for non-standard JV entries from H. Williams, PwC. Compiled with information received from M. Gorman (GM) to update JE Close Summary.	\$133.00	0.70	\$93.10
6/17/2009	Michael J Knowles	Manager	0709H4364: BenTrack plan summaries.	\$250.00	4.00	\$1,000.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4365: Review Corp Center addendum to CCL 3196 and a DOA JE matrix.	\$250.00	0.70	\$175.00
6/17/2009	Dwight Blackman	Manager	0709H4366: Reviewing BenTrack benefit summaries for small non-US pension plans.	\$250.00	4.30	\$1,075.00
6/17/2009	Angela J McLeod	Associate	0709H4367: Updated the MAP documentation retention file with additional documents identified through review of email communications.	\$133.00	1.40	\$186.20
6/17/2009	Jacob Stephen Brown	Manager	0709H4368: May hard close update meeting with R Knittle, A McLeod, M Demmer (PwC).	\$250.00	0.60	\$150.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4369: Reviewed 6/17/09 D&T agenda for inclusion of necessary EB items.	\$250.00	0.30	\$75.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/17/2009	Jacob Stephen Brown	Manager	0709H4370: Updated SWAT deck based on V Greene (GM) comments.	\$250.00	0.90	\$225.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4371: Meeting with Steve Barta, Deloitte.	\$400.00	1.50	\$600.00
6/17/2009	Angela J McLeod	Associate	0709H4372: Update EB Team Daily Task List based on updates received from EB Team.	\$133.00	1.30	\$172.90
6/17/2009	April M Dickey	Associate	0709H4373: Continued to update the Map file for all of my whitepapers (JTF, Financial Accounting Standard 43 SUB/TSP, and Penske/ACC).	\$133.00	1.90	\$252.70
6/17/2009	Jacob Stephen Brown	Manager	0709H4374: Review and update draft email instructions for Manual JE checklist.	\$250.00	0.80	\$200.00
6/17/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4375: VEBA and Pension Preferred Accounting.	\$400.00	2.50	\$1,000.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4376: Update JE list requiring V Greene (GM) review.	\$250.00	0.60	\$150.00
6/17/2009	Jacob Stephen Brown	Manager	0709H4377: Review GM Benefits Team Task list and provide comments to A McLeod (PwC).	\$250.00	0.30	\$75.00
6/17/2009	Michael J Knowles	Manager	0709H4378: BenTrack plan summaries.	\$250.00	1.80	\$450.00
6/18/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4379: Meeting with Doug Tanner to discuss VEBA settlement deck.	\$400.00	3.20	\$1,280.00
6/18/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4380: Emailing V. Greene (GM) regarding the settlement deck.	\$400.00	0.20	\$80.00
6/18/2009	Jacob Stephen Brown	Manager	0709H4381: Updated SWAT deck based on V. Greene's (GM) comments.	\$250.00	1.10	\$275.00
6/18/2009	Mark A Samuelson	Senior Manager	0709H4382: Review mechanics of stable value crediting rate.	\$300.00	1.50	\$450.00
6/18/2009	Michael J Knowles	Manager	0709H4383: Updating BenTrack plan summaries.	\$250.00	4.00	\$1,000.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/18/2009	Jacob Stephen Brown	Manager	0709H4384: Update JE list requiring V. Greene (GM) review based on V. Greene's comments.	\$250.00	0.80	\$200.00
6/18/2009	Angela J McLeod	Associate	0709H4385: Updated the Manual JE Checklist to be used by V. Greene's (GM) staff for preparation of journal entries prior to submission for SOX Compliance testing. Emailed to J. Brown (PwC) for review.	\$133.00	0.90	\$119.70
6/18/2009	Mark A Samuelson	Senior Manager	0709H4386: Enhanced and provided Ken Idziac with expanded proposed investment contract footnote language.	\$300.00	2.00	\$600.00
6/18/2009	Jacob Stephen Brown	Manager	0709H4387: Read daily articles related to GM for employee benefit implications.	\$250.00	0.40	\$100.00
6/18/2009	Angela J McLeod	Associate	0709H4388: Updated the MAP documentation retention file with additional documents identified through review of email communications.	\$133.00	0.80	\$106.40
6/18/2009	Theresa M Gee	Partner	0709H4389: Review SUB/TSP whitepaper.	\$500.00	2.20	\$1,100.00
6/18/2009	Angela J McLeod	Associate	0709H4390: Obtained updates via email from J. Brown (PwC) for changes to the EB Team Daily Task List. Re-formatted to print correctly.	\$133.00	0.70	\$93.10
6/18/2009	Mark A Samuelson	Senior Manager	0709H4391: Review of first draft DB plan financials.	\$300.00	0.60	\$180.00
6/18/2009	Angela J McLeod	Associate	0709H4392: Preparation for discussion with J. Ellis (PwC) regarding Direct Drive issues in MAP file & documentation.	\$133.00	0.30	\$39.90
6/18/2009	Michael J Knowles	Manager	0709H4393: Updating BenTrack plan summaries.	\$250.00	2.50	\$625.00
6/18/2009	Angela J McLeod	Associate	0709H4394: Obtained knowledge of how to reserve rooms in the GM system for PwC and GM staff per training.	\$133.00	0.30	\$39.90
6/18/2009	Angela J McLeod	Associate	0709H4395: Accounting for Pension OPEB Special Events webcast and training.	\$133.00	0.90	\$119.70

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						Compensation
6/18/2009	Mark A Samuelson	Senior Manager	0709H4396: Updating status list of outstanding technical issues.	\$300.00	1.70	\$510.00
6/18/2009	Angela J McLeod	Associate	0709H4397: Updated the EB Team Daily Task List per suggestions and updates from individual team members prior to the upcoming meeting today.	\$133.00	1.40	\$186.20
6/18/2009	Jacob Stephen Brown	Manager	0709H4398: Update SWAT deck based on comments from 6/18 meeting.	\$250.00	0.40	\$100.00
6/18/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4399: Review of Analyst Chart.	\$400.00	1.00	\$400.00
6/18/2009	Jacob Stephen Brown	Manager	0709H4400: Update SWAT deck based on comments from 6/18 meeting.	\$250.00	0.40	\$100.00
6/18/2009	Jacob Stephen Brown	Manager	0709H4401: Updated Ernst & Young PMO weekly update template.	\$250.00	0.50	\$125.00
6/18/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4402: Review of Ernst & Young LLP update chart and joint training fund.	\$400.00	1.00	\$400.00
6/18/2009	April M Dickey	Associate	0709H4403: Processed D. Tanner's (PwC) review comments on the Joint Training Fund whitepaper.	\$133.00	2.20	\$292.60
6/18/2009	Jacob Stephen Brown	Manager	0709H4404: Updated Q2 close issues list for items potentially causing a delay.	\$250.00	1.20	\$300.00
6/18/2009	Angela J McLeod	Associate	0709H4405: Updated V. Greene's (GM) Dashboard based on task list updates. Emailed dashboard to V. Greene and EB Team.	\$133.00	0.70	\$93.10
6/18/2009	Jacob Stephen Brown	Manager	0709H4406: Updated Q2 close issues list for items potentially causing a delay.	\$250.00	1.10	\$275.00
6/18/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4407: VEBA security talking points.	\$400.00	0.60	\$240.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Dwight Blackman	Manager	0709H4408: Meeting with Dawn Trotto (GM) to discuss various options in terms of which plans should be remeasure on emergence from bankruptcy.	\$250.00	2.50	\$625.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4409: Discussed D&O conference slides with V Greene (GM).	\$250.00	0.60	\$150.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4410: Discussed CAW deck with C Sabuda (GM).	\$250.00	0.80	\$200.00
6/19/2009	Dwight Blackman	Manager	0709H4411: Conference call with Watson Wyatt and Dawn Trotto (GM) to discuss timeline for remeasurements at emergence.	\$250.00	1.00	\$250.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4412: Meeting with C. Sabuda (GM) and GMCL to discuss May 31 and June 30 accounting events.	\$250.00	1.20	\$300.00
6/19/2009	Dwight Blackman	Manager	0709H4413: Meeting with Dawn Trotto (GM) and Vince Greene (GM) to discuss various options in terms of which plans should be remeasure on emergence from bankruptcy and timeline for remeasurements at emergence.	\$250.00	2.20	\$550.00
6/19/2009	Gregory Nicholson	Director	0709H4414: Review of employee benefits project.	\$300.00	1.50	\$450.00
6/19/2009	Dwight Blackman	Manager	0709H4415: Conference call with GME to discuss status of GME separation programs.	\$250.00	1.80	\$450.00
6/19/2009	Angela J McLeod	Associate	0709H4416: Reconciled Issue Tracker to status per the Weekly Task List and per Issues considered not resolved as of 6.19.2009.	\$133.00	3.70	\$492.10
6/19/2009	Jacob Stephen Brown	Manager	0709H4417: Updated Joint Training fund whitepaper for J. Sheeran and D. Tanner (PwC) comments.	\$250.00	0.70	\$175.00
6/19/2009	Mark A Samuelson	Senior Manager	0709H4418: Provided comments on Ken Idziak whitepaper on PIF restatement.	\$300.00	0.50	\$150.00
6/19/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4419: Reviewed VEBA securities.	\$400.00	0.50	\$200.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/19/2009	Mark A Samuelson	Senior Manager	0709H4420: Discussed deliverables for V. Greene (GM) review session on Monday.	\$300.00	0.50	\$150.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4421: Reviewed D&O conference slides for accuracy of employee benefit information.	\$250.00	0.30	\$75.00
6/19/2009	Mark A Samuelson	Senior Manager	0709H4422: Draft SOP 94-4 expanded stable value whitepaper, on direction of Ken Idziak.	\$300.00	2.50	\$750.00
6/19/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4423: Fresh start accounting research.	\$400.00	2.00	\$800.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4424: Updated CAW deck based on discussions with C. Sabuda (GM) and J. Sheeran (PwC) comments.	\$250.00	1.50	\$375.00
6/19/2009	Angela J McLeod	Associate	0709H4425: Updated the MAP documentation retention file with additional documents identified through review of email communications.	\$133.00	0.80	\$106.40
6/19/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4426: VEBA security talking points, fresh start accounting research.	\$400.00	4.00	\$1,600.00
6/19/2009	Mark A Samuelson	Senior Manager	0709H4427: Update SOP 94-4 expanded stable value whitepaper, on direction of Ken Idziak.	\$300.00	2.00	\$600.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4428: Update email instructions and manual JE checklist for V. Green (GM) based J. Sheeran (PwC) comments.	\$250.00	0.50	\$125.00
6/19/2009	Jacob Stephen Brown	Manager	0709H4429: Update Sedgwick complex contract review based on J. Sheeran (PwC) comments.	\$250.00	1.20	\$300.00
6/19/2009	Mark A Samuelson	Senior Manager	0709H4430: Provided Ken Idziak with updated stable value footnote language for PIF.	\$300.00	2.00	\$600.00
6/19/2009	Angela J McLeod	Associate	0709H4431: Update EB Team Daily Task List based on changes noted from EB Team and Issue Tracker deadline date requirements.	\$133.00	1.10	\$146.30

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/19/2009	Angela J McLeod	Associate	0709H4432: Updated V. Greene's (GM) Playbook with hard-copies of whitepapers provided by C. Sabuda (GM), J. Sheeran (PwC), updated calendar, and additional whitepapers provided for V. Greene's review.	\$133.00	0.60	\$79.80
6/19/2009	Angela J McLeod	Associate	0709H4433: Reviewed V. Greene's (GM) Daily Dashboard provided by M. Demmer (PwC). Updated format, revised deadline dates and added new tasks identified since previous dashboard issuance and EB Team Weekly Status Meeting on Thursday.	\$133.00	1.30	\$172.90
6/19/2009	Jacob Stephen Brown	Manager	0709H4434: Review GM Benefits Team Task list and provide comments to A. McLeod (PwC).	\$250.00	0.30	\$75.00
6/19/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4435: Reviewed task plan for following week.	\$400.00	0.50	\$200.00
6/19/2009	Mark A Samuelson	Senior Manager	0709H4436: E-mail to determine whether the liquidity portion of the PIF was excluded in prior year.	\$300.00	0.50	\$150.00
6/19/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4437: VEBA security talking points.	\$400.00	1.10	\$440.00
6/21/2009	April M Dickey	Associate	0709H4438: Reviewed Penske/ACC whitepaper after K. Roman's (GM) updates and transferred paper into complex contract format.	\$133.00	1.50	\$199.50
6/21/2009	April M Dickey	Associate	0709H4439: Updated Financial Accounting Standard 43 SUB/TSP whitepaper for T. Gee's (PwC) review comments.	\$133.00	0.50	\$66.50
6/22/2009	Douglas G Tanner	Partner (US Technical)	0709H4440: GM Employee Benefits discussion.	\$610.00	1.10	\$671.00
6/22/2009	Michael J Knowles	Manager	0709H4441: Meeting with V. Greene and C. Sabuda (GM) to discuss Financial Accounting Standard 43 discount rate methodology.	\$250.00	0.80	\$200.00
6/22/2009	Gregory Nicholson	Director	0709H4442: Employee Benefits project.	\$300.00	8.00	\$2,400.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Dwight Blackman	Manager	0709H4443: Finalizing benefit summaries on non-US pension plans.	\$250.00	1.80	\$450.00
6/22/2009	Michael J Knowles	Manager	0709H4444: Research on correct discount rate for SUB/TSP valuation.	\$250.00	2.20	\$550.00
6/22/2009	Catherine R Marron	Director	0709H4445: Reviewing GM emails regarding various WFR programs and 2009 emergence tasks received while away on vacation.	\$300.00	1.00	\$300.00
6/22/2009	Dwight Blackman	Manager	0709H4446: Analyzing headcount information provided for SAP 3.1.	\$250.00	1.00	\$250.00
6/22/2009	Jacob Stephen Brown	Manager	0709H4447: Review GM Benefits Team agenda for meeting and provide comments to A. McLeod (PwC).	\$250.00	0.60	\$150.00
6/22/2009	Jacob Stephen Brown	Manager	0709H4448: Reviewed Financial Accounting Standard 43 emails from V. Greene (GM) in preparation for upcoming meeting.	\$250.00	0.90	\$225.00
6/22/2009	Dwight Blackman	Manager	0709H4449: Reviewing UAW Memorandum of Understanding for SAP terms.	\$250.00	1.40	\$350.00
6/22/2009	Michael J Knowles	Manager	0709H4450: Preparation for upcoming meeting to discuss risk-free discount rate selection methodology.	\$250.00	1.00	\$250.00
6/22/2009	Angela J McLeod	Associate	0709H4451: Updated agenda per EB Team Weekly Status Meeting. To be utilized for meeting scheduled on 6/29.	\$133.00	0.90	\$119.70
6/22/2009	Jacob Stephen Brown	Manager	0709H4452: Call with GMCL, C. Sabuda (GM) and V. Greene (GM) to discuss Oshawa plant closing impact on Financial Accounting Standard 112 accrual.	\$250.00	0.70	\$175.00
6/22/2009	Jacob Stephen Brown	Manager	0709H4453: Updated Ernst & Young LLP PMO weekly update template.	\$250.00	0.20	\$50.00
6/22/2009	Angela J McLeod	Associate	0709H4454: Updated the MAP file for Sedgwick Contract, Minimum Disclosure Requirements, Weekly Meeting Agendas, and Ernst & Young Deliverables.	\$133.00	2.30	\$305.90

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Dwight Blackman	Manager	0709H4455: Analyzing Financial Accounting Standard 112 reserve for SAP 3.1.	\$250.00	3.90	\$975.00
6/22/2009	Michael J Knowles	Manager	0709H4456: Updating SUB/TSP whitepaper for T. Gee's (PwC) comments.	\$250.00	4.00	\$1,000.00
6/22/2009	Catherine R Marron	Director	0709H4457: Reviewing GM emails regarding various WFR programs and 2009 emergence tasks received while away on vacation.	\$300.00	0.10	\$30.00
6/22/2009	Catherine R Marron	Director	0709H4458: Documenting the workforce reduction programs in Map.	\$300.00	0.90	\$270.00
6/22/2009	Jacob Stephen Brown	Manager	0709H4459: Review and update ACC Penske Complex Contract Paper.	\$250.00	1.10	\$275.00
6/22/2009	Angela J McLeod	Associate	0709H4460: Assisted updating of the EB Team Daily Task List with M. Demmer (PwC) based on results from the EB Team Weekly Status Update meeting with V. Greene (GM) & staff.	\$133.00	1.30	\$172.90
6/22/2009	Jacob Stephen Brown	Manager	0709H4461: Review GM Benefits Team task list and provide comments to A. McLeod (PwC).	\$250.00	0.70	\$175.00
6/22/2009	Angela J McLeod	Associate	0709H4462: Schedule conference room for Rob Knittle, PwC, with CMT Team on Wednesday, 6/23 at 10 am.	\$133.00	0.30	\$39.90
6/22/2009	Dwight Blackman	Manager	0709H4463: Reviewing task list.	\$250.00	0.40	\$100.00
6/23/2009	Theresa M Gee	Partner	0709H4464: Meeting to update status slide deck for T Gee's pm meeting with L Phillips (T Gee, S Miller, J Ellis, N Rahmeier, M Samuelson, C Meekins, M Swanson, B Blackett, R Demeter, A McLeod, B Obuchowski, R Thomas, M Demmer, B Bishop).	\$500.00	1.00	\$500.00
6/23/2009	Douglas G Tanner	Partner (US Technical)	0709H4465: Meeting to discuss day one census data, old co vs. new co accounting, Financial Accounting Standard 112 reserve, pension preferred securities with J. Sheeran (PwC).	\$610.00	1.00	\$610.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4466: Discussed day one census data, old co vs. new co accounting, Financial Accounting Standard 112 reserve, pension preferred securities with Doug Tanner.	\$400.00	1.00	\$400.00
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4467: Discussed old co vs. new co accounting with Dwight Blackman and May 2009 Financial Accounting Standard 112 analysis.	\$400.00	0.50	\$200.00
6/23/2009	Catherine R Marron	Director	0709H4468: Assisting M. Gorman (GM) with reconciliation of April and May journal entries for Mexican workforce reduction programs and sending files to Mike Gorman.	\$300.00	1.90	\$570.00
6/23/2009	Mark A Samuelson	Senior Manager	0709H4469: Discussed census date, old co. vs. new co. accounting Financial Accounting Standard 112, and investment contracts with Julianna Sheeran, Theresa Gee, Doug Tanner, John Pope.	\$300.00	1.30	\$390.00
6/23/2009	Douglas G Tanner	Partner (US Technical)	0709H4470: Meeting to discuss Census Data, old co. vs. new co. accounting, Financial Accounting Standard 112, and investment contracts with J.Sheeran, T.Gee, J.Pope, M.Samuelson (all PwC).	\$610.00	0.90	\$549.00
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4471: Discussed census date, old co. vs. new co accounting, Financial Accounting Standard 112, and investment contracts with Doug Tanner, Theresa Gee, John Pope, Mark Samuelson.	\$400.00	1.30	\$520.00
6/23/2009	Theresa M Gee	Partner	0709H4472: Discussed census data, old co vs. newco accounting and Financial Accounting Standard 112 with J. Sheeran and D. Tanner.	\$500.00	1.30	\$650.00
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4473: Discussed Financial Accounting Standard 112 methodology with Theresa Gee.	\$400.00	1.00	\$400.00
6/23/2009	Mark A Samuelson	Senior Manager	0709H4474: Meeting with Vince Greene to discuss changes to Financial Accounting Standard 157, FIN 48 and SOP 94-4 white papers.	\$300.00	1.00	\$300.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/23/2009	Theresa M Gee	Partner	0709H4475: Discussed Financial Accounting Standard 112 accounting with J. Sheeran.	\$500.00	1.00	\$500.00
6/23/2009	Mark A Samuelson	Senior Manager	0709H4476: Research and update of Financial Accounting Standard 157 whitepaper, based on GM comments.	\$300.00	4.00	\$1,200.00
6/23/2009	Dwight Blackman	Manager	0709H4477: Call with GM South Africa to discuss the status of DB plan freezes in South Africa.	\$250.00	1.00	\$250.00
6/23/2009	Dwight Blackman	Manager	0709H4478: Call with J. Duhaime (GM) to discuss the status of DB plan freezes in South Africa.	\$250.00	0.40	\$100.00
6/23/2009	Gregory Nicholson	Director	0709H4479: Employee benefits project.	\$300.00	6.00	\$1,800.00
6/23/2009	Robert Demeter	Manager	0709H4480: Following up on client requests and preparing for weekly EB status meeting.	\$250.00	2.30	\$575.00
6/23/2009	Jacob Stephen Brown	Manager	0709H4481: Provide analysis on remeasurement of salaried health plan.	\$250.00	1.20	\$300.00
6/23/2009	Dwight Blackman	Manager	0709H4482: Preparing deck for N. Cyprus (GM) explaining why measuring census data at the date of emergence would not be feasible.	\$250.00	1.50	\$375.00
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4483: Meeting preparation specific to the following items such as: Day one census data, old co vs. new co accounting, Financial Accounting Standard 112 reserve and pension preferred securities.	\$400.00	2.30	\$920.00
6/23/2009	Mark A Samuelson	Senior Manager	0709H4484: Draft white paper on Financial Accounting Standard 157.	\$300.00	1.50	\$450.00
6/23/2009	Angela J McLeod	Associate	0709H4485: Began reconciling Issue Tracker Database with the EB Team Daily Task List to ensure deadline dates are accurate, closed issues are marked as resolved, and further action required is noted.	\$133.00	1.20	\$159.60
6/23/2009	Michael J Knowles	Manager	0709H4486: Checking sample lives for SUB/TSP valuation provided by Watson Wyatt.	\$250.00	4.00	\$1,000.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Jacob Stephen Brown	Manager	0709H4487: Research curtailment and remeasurement for GMCL ZBS4 if one event with ZBS2.	\$250.00	0.80	\$200.00
6/23/2009	Catherine R Marron	Director	0709H4488: Prep for weekly Watson Wyatt GM Meeting.	\$300.00	0.40	\$120.00
6/23/2009	Catherine R Marron	Director	0709H4489: Weekly GM call with Watson Wyatt (GM: D. Trotto, M. Shaw, Jody Duhaime); (Watson Wyatt: Barry Blecher, Don Elbaum); (PwC: Cathy Marron, Dwight Blackman).	\$300.00	1.60	\$480.00
6/23/2009	Angela J McLeod	Associate	0709H4490: Update task list with new deliverables requested by V. Greene (GM).	\$133.00	0.60	\$79.80
6/23/2009	Robert Demeter	Manager	0709H4491: Review of PMO responsibilities for V. Greene (GM).	\$250.00	1.00	\$250.00
6/23/2009	Catherine R Marron	Director	0709H4492: Call with T. Reid (PwC) regarding South Africa plan freeze.	\$300.00	0.70	\$210.00
6/23/2009	Mark A Samuelson	Senior Manager	0709H4493: Redraft of footnote for stable value funds.	\$300.00	1.00	\$300.00
6/23/2009	Robert Demeter	Manager	0709H4494: Began tracking JE and CJE documentation for review and approval.	\$250.00	3.30	\$825.00
6/23/2009	Dwight Blackman	Manager	0709H4495: Revising deck for N, Cyprus (GM) explaining why measuring census data at the date of emergence would not be feasible.	\$250.00	1.40	\$350.00
6/23/2009	Jacob Stephen Brown	Manager	0709H4496: Research comments and questions provided by A. Dickey (PwC) for Penske ACC whitepaper -P276.	\$250.00	3.00	\$750.00
6/23/2009	Michael J Knowles	Manager	0709H4497: Discussion of appropriate accounting treatment (Financial Accounting Standard 112 vs Financial Accounting Standard 88) for special termination benefits offered in previous SAPs.	\$250.00	0.80	\$200.00
6/23/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4498: Financial Accounting Standard 112 accounting, 141R research, slide presentation for Old Co. Vs. New Co accounting, and census data.	\$400.00	3.00	\$1,200.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Angela J McLeod	Associate	0709H4499: Reconciled Issue Tracker status per the Weekly Task List and per Issues considered not resolved as of 6.23.2009.	\$133.00	0.60	\$79.80
6/23/2009	Mark A Samuelson	Senior Manager	0709H4500: Draft white paper on Financial Accounting Standard 157.	\$300.00	2.20	\$660.00
6/23/2009	Michael J Knowles	Manager	0709H4501: Checking sample lives for SUB/TSP valuation provided by Watson Wyatt.	\$250.00	4.00	\$1,000.00
6/23/2009	Dwight Blackman	Manager	0709H4502: Reviewing Financial Accounting Standard 112 calculation for SAP 3.1 provided by K. Hellebuyck (GM).	\$250.00	4.30	\$1,075.00
6/23/2009	Angela J McLeod	Associate	0709H4503: Updated the MAP documentation retention file with additional documents identified through review of email communications.	\$133.00	2.20	\$292.60
6/23/2009	Catherine R Marron	Director	0709H4504: Updating Mexican April - May accounting whitepaper.	\$300.00	1.70	\$510.00
6/23/2009	Robert Demeter	Manager	0709H4505: Discussed findings of JE and CJE documentation.	\$250.00	1.00	\$250.00
6/23/2009	Angela J McLeod	Associate	0709H4506: Continued updating EB Team Daily Task List with new deliverables based on team discussion.	\$133.00	1.50	\$199.50
6/23/2009	Robert Demeter	Manager	0709H4507: Review of PMO responsibilities for V. Greene (GM).	\$250.00	2.00	\$500.00
6/23/2009	Jacob Stephen Brown	Manager	0709H4508: Update ACC Penske Complex Contract Paper P276 based on discussion with K. Vancamp (GM).	\$250.00	0.40	\$100.00
6/23/2009	Angela J McLeod	Associate	0709H4509: Prepare Daily Update bullet points for V. Greene (GM).	\$133.00	1.20	\$159.60
6/23/2009	Jacob Stephen Brown	Manager	0709H4510: Review GM Benefits Team Task list and provide comments to A. McLeod (PwC).	\$250.00	0.60	\$150.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Catherine R Marron	Director	0709H4511: Review of Dawn Trotto's options for measurement of international plans.	\$300.00	0.20	\$60.00
6/23/2009	Michael J Knowles	Manager	0709H4512: Checking sample lives for SUB/TSP valuation provided by Watson Wyatt.	\$250.00	0.60	\$150.00
6/23/2009	Jacob Stephen Brown	Manager	0709H4513: Research Financial Accounting Standard 88 and Financial Accounting Standard 112 for proper recognition of SAP 3.1 cash and car voucher accrual P259.	\$250.00	0.50	\$125.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4514: Discussed Financial Accounting Standard 112 model with Theresa Gee.	\$400.00	1.00	\$400.00
6/24/2009	Douglas G Tanner	Partner (US Technical)	0709H4515: Discuss Financial Accounting Standard 112 with J.Sheeran & T.Gee (both PwC).	\$610.00	1.20	\$732.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4516: Discussed Financial Accounting Standard 112 model with Theresa Gee and Doug Tanner.	\$400.00	1.00	\$400.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4517: Discussed integrating technical and Operational Remediation Efforts for Sustainability-- T Gee, J Sheeran, B Obuchowski (PwC).	\$400.00	0.80	\$320.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4518: Discussed Financial Accounting Standard 43 with Vince Greene, Dwight Blackman, Mike Knowles, and Chris Sabuda.	\$400.00	1.50	\$600.00
6/24/2009	Gregory Nicholson	Director	0709H4519: Employee benefits project.	\$300.00	6.00	\$1,800.00
6/24/2009	Robert Demeter	Manager	0709H4520: Work with client to secure journal entry back up info.	\$250.00	1.50	\$375.00
6/24/2009	Dwight Blackman	Manager	0709H4521: Reading through old GM white papers and SEC letters explaining the rationale for the Financial Accounting Standard 112 accounting methodology.	\$250.00	1.50	\$375.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4522: Review of Financial Accounting Standard 43 and Joint Training Fund.	\$400.00	2.00	\$800.00
6/24/2009	Catherine R Marron	Director	0709H4523: Update Mexican whitepaper.	\$300.00	1.10	\$330.00

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						Compensation
6/24/2009	Michael J Knowles	Manager	0709H4524: Incorporating changes into Financial Accounting Standard 43 SUB/TSP accounting whitepaper.	\$250.00	2.60	\$650.00
6/24/2009	Theresa M Gee	Partner	0709H4525: Review SUB/TSP and related accounting.	\$500.00	3.00	\$1,500.00
6/24/2009	Robert Demeter	Manager	0709H4526: General PMO responsibilities, update status reports, etc.	\$250.00	2.30	\$575.00
6/24/2009	Jacob Stephen Brown	Manager	0709H4527: Update ACC Penske Complex Contract Paper - P276.	\$250.00	0.70	\$175.00
6/24/2009	Angela J McLeod	Associate	0709H4528: Reconcile Issue Tracker status per the Weekly Task List and per Issues considered not resolved as of 6.24.2009.	\$133.00	2.00	\$266.00
6/24/2009	Dwight Blackman	Manager	0709H4529: Performing analysis on the Financial Accounting Standard 112 calculation for SAP 3.1.	\$250.00	2.20	\$550.00
6/24/2009	Michael J Knowles	Manager	0709H4530: Researching the required timing for recognition of a plan amendment under Financial Accounting Standard 87 and Financial Accounting Standard 106.	\$250.00	1.30	\$325.00
6/24/2009	Robert Demeter	Manager	0709H4531: Follow up on issues relayed by client related to decks and deliverables, and clean up docs.	\$250.00	3.00	\$750.00
6/24/2009	Catherine R Marron	Director	0709H4532: Finalize Mexican whitepaper.	\$300.00	0.20	\$60.00
6/24/2009	Angela J McLeod	Associate	0709H4533: Update V. Greene's Playbook with hard-copies of whitepapers.	\$133.00	0.80	\$106.40
6/24/2009	Dwight Blackman	Manager	0709H4534: Writing white paper on the Financial Accounting Standard 112 accrual for SAP 3.1.	\$250.00	3.50	\$875.00
6/24/2009	Angela J McLeod	Associate	0709H4535: Update the MAP documentation retention file with the whitepapers, as well as draft SWAT decks and additional documents identified through review of email communications.	\$133.00	1.50	\$199.50

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6/24/2009	Michael J Knowles	Manager	0709H4536: Reviewing information sent by K. Hellebuyck (GM) concerning employees on indefinite layoff at 5/31/09.	\$250.00	4.00	\$1,000.00
6/24/2009	Catherine R Marron	Director	0709H4537: Update International Defined Benefit Analysis for 2009 Measurements paper.	\$300.00	2.70	\$810.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4538: Review of Financial Accounting Standard 112 paper.	\$400.00	1.50	\$600.00
6/24/2009	Robert Demeter	Manager	0709H4539: Prepare for 4:00 meeting w Plan B team.	\$250.00	1.50	\$375.00
6/24/2009	Angela J McLeod	Associate	0709H4540: Update EB Team Daily Task list with new deliverables.	\$133.00	2.40	\$319.20
6/24/2009	Jacob Stephen Brown	Manager	0709H4541: Update ACC Penske Complex Contract Paper - P276.	\$250.00	0.60	\$150.00
6/24/2009	Dwight Blackman	Manager	0709H4542: Updating Financial Accounting Standard 43 white paper to include information on SAP 3.1 and the impact of changing from JOBS/SUB to TSP.	\$250.00	4.20	\$1,050.00
6/24/2009	Jacob Stephen Brown	Manager	0709H4543: Review GM Benefits Team Task list and provide comments.	\$250.00	0.60	\$150.00
6/24/2009	Catherine R Marron	Director	0709H4544: Draft memo summarizing South Africa conversation regarding conversion from DB to DC.	\$300.00	2.60	\$780.00
6/24/2009	Angela J McLeod	Associate	0709H4545: Prepare Daily Update bullet points, and update EB Team Weekly Task List and Daily Dashboard in preparation for Friday.	\$133.00	1.30	\$172.90
6/24/2009	Jacob Stephen Brown	Manager	0709H4546: Update Q2 SWAT deck - P231 for Q2 accounting events.	\$250.00	0.60	\$150.00
6/24/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4547: Reviewed Financial Accounting Standard 43 and Joint training fund whitepaper.	\$400.00	2.50	\$1,000.00
6/25/2009	Angela J McLeod	Associate	0709H4548: Update task list which is required for 10 am status update meeting.	\$133.00	0.60	\$79.80

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						Compensation
6/25/2009	Robert Demeter	Manager	0709H4549: Prepare for 10:00 AM EB staff meeting , follow up on status.	\$250.00	2.00	\$500.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4550: Research for Salaried Benefit changes whitepaper - P291.	\$250.00	0.80	\$200.00
6/25/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4551: Joint training fund paper.	\$400.00	1.00	\$400.00
6/25/2009	Michael J Knowles	Manager	0709H4552: Preparation for 10 am meeting.	\$250.00	1.40	\$350.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4553: Draft Salaried Benefit Changes whitepaper - P292.	\$250.00	0.90	\$225.00
6/25/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4554: TSP paper.	\$400.00	1.00	\$400.00
6/25/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4555: Research Financial Accounting Standard 43.	\$400.00	1.00	\$400.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4556: Update GM Benefits Team task list based on status meeting.	\$250.00	1.10	\$275.00
6/25/2009	Robert Demeter	Manager	0709H4557: Prepare SWAT Deck.	\$250.00	3.10	\$775.00
6/25/2009	Catherine R Marron	Director	0709H4558: Research cross currency swap discount rate method.	\$300.00	0.30	\$90.00
6/25/2009	Michael J Knowles	Manager	0709H4559: Going over notes from call.	\$250.00	0.60	\$150.00
6/25/2009	Michael J Knowles	Manager	0709H4560: Preparing for 1:30 meeting with Michelle Shaw.	\$250.00	0.40	\$100.00
6/25/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4561: VEBA securities.	\$400.00	1.80	\$720.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4562: Update Q2 SWAT deck - P231 for one event decision and potential remeasurements.	\$250.00	1.10	\$275.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/25/2009	Michael J Knowles	Manager	0709H4563: Using discount rate methodology instructions to pull bond universe from Bloomberg as of 5/31/09.	\$250.00	1.80	\$450.00
6/25/2009	Angela J McLeod	Associate	0709H4564: Review 2009 MAP File to ensure that all issues identified in the Issue Tracker Database were included in the MAP file, and that all documentation provided to GM for usage/review is captured in the MAP file. Identify tasks that still need to be	\$133.00	3.10	\$412.30
6/25/2009	Jacob Stephen Brown	Manager	0709H4565: Discuss Workstream Requirements slide.	\$250.00	0.30	\$75.00
6/25/2009	Robert Demeter	Manager	0709H4566: Prepping client whitepapers for JE review meeting.	\$250.00	2.20	\$550.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4567: Draft Workstream Requirements slide.	\$250.00	1.60	\$400.00
6/25/2009	Michael J Knowles	Manager	0709H4568: Reviewing documentation for developing pension discount rate.	\$250.00	2.00	\$500.00
6/25/2009	Robert Demeter	Manager	0709H4569: Close out status reports for the day, deliver to client.	\$250.00	2.00	\$500.00
6/25/2009	Angela J McLeod	Associate	0709H4570: Prepare Daily Update bullet points, and update EB Team Weekly Task List and Daily Dashboard.	\$133.00	0.30	\$39.90
6/25/2009	Michael J Knowles	Manager	0709H4571: Modifying Financial Accounting Standard 43 SUB/TSP whitepaper to add additional description of plan benefits.	\$250.00	1.20	\$300.00
6/25/2009	Jacob Stephen Brown	Manager	0709H4572: Updated Ernst & Young PMO weekly update template - P269.	\$250.00	0.40	\$100.00
6/26/2009	Mark A Samuelson	Senior Manager	0709H4573: Discuss the look-through disclosure requirements with Ken Idziak relating to DB plan footnotes about specific asset types.	\$300.00	2.50	\$750.00
6/26/2009	Jacob Stephen Brown	Manager	0709H4574: Update Q2 SWAT deck - P231.	\$250.00	0.70	\$175.00
6/26/2009	Robert Demeter	Manager	0709H4575: Prep client for SWAT call/meeting.	\$250.00	1.00	\$250.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Angela J McLeod	Associate	0709H4576: Update issue tracker for all issues not considered resolved beginning with Issue Tracker #076 and ending with IT #P204.	\$133.00	1.60	\$212.80
6/26/2009	Michael J Knowles	Manager	0709H4577: Preparation for 10 am call.	\$250.00	0.30	\$75.00
6/26/2009	Catherine R Marron	Director	0709H4578: Prep for GMSA / LAAM conference call.	\$300.00	0.10	\$30.00
6/26/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4579: SWAT meeting.	\$400.00	1.00	\$400.00
6/26/2009	Catherine R Marron	Director	0709H4580: Reviewing miscellaneous WFR information received overnight.	\$300.00	0.50	\$150.00
6/26/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4581: Review 11K 12B-25.	\$400.00	1.00	\$400.00
6/26/2009	Mark A Samuelson	Senior Manager	0709H4582: Research SEC filings on EDGAR for other 11-K extensions.	\$300.00	2.00	\$600.00
6/26/2009	Michael J Knowles	Manager	0709H4583: Work on discount rate selection.	\$250.00	4.80	\$1,200.00
6/26/2009	Angela J McLeod	Associate	0709H4584: Update issue tracker for all issues not considered resolved beginning with Issue Tracker #204 and ending with IT #P299.	\$133.00	2.00	\$266.00
6/26/2009	Jacob Stephen Brown	Manager	0709H4585: Updated SWAT deck based on 6/26 meeting.	\$250.00	1.20	\$300.00
6/26/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4586: Preferred securities.	\$400.00	2.00	\$800.00
6/26/2009	Jacob Stephen Brown	Manager	0709H4587: Updated Workstream Requirements slide based on comments.	\$250.00	0.80	\$200.00
6/26/2009	Angela J McLeod	Associate	0709H4588: Continue updating the MAP file with EB team documentation.	\$133.00	0.50	\$66.50
6/26/2009	Mark A Samuelson	Senior Manager	0709H4589: Review the RASIC processes and assigned Corporate Center Accounting specific activities.	\$300.00	3.00	\$900.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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6/26/2009	Jacob Stephen Brown	Manager	0709H4590: Draft Salaried Benefit changes whitepaper - P291.	\$250.00	0.40	\$100.00
6/26/2009	Catherine R Marron	Director	0709H4591: Update GMSA document summarizing the conversion from DB to DC for the pension plans.	\$300.00	0.50	\$150.00
6/26/2009	Douglas G Tanner	Partner (US Technical)	0709H4592: GM Pensions review.	\$610.00	3.00	\$1,830.00
6/26/2009	Angela J McLeod	Associate	0709H4593: Update the MAP File with the SWAT decks and EB team documentation.	\$133.00	1.40	\$186.20
6/26/2009	Jacob Stephen Brown	Manager	0709H4594: Draft Salaried Benefit changes whitepaper - P291.	\$250.00	3.10	\$775.00
6/26/2009	Robert Demeter	Manager	0709H4595: Complete work on items related to status tracking for client playbook.	\$250.00	1.00	\$250.00
6/26/2009	Angela J McLeod	Associate	0709H4596: Update EB Team Daily Task List based on Issue Tracker and create Daily Dashboard.	\$133.00	0.70	\$93.10
6/26/2009	Angela J McLeod	Associate	0709H4597: Draft email for daily bullet listing of updates and send out task list to EB Team.	\$133.00	0.30	\$39.90
6/29/2009	Mark A Samuelson	Senior Manager	0709H4598: Meet with Ken Idziak on SEC Form 12b-25 and Promark response to requests.	\$300.00	0.50	\$150.00
6/29/2009	Gregory Nicholson	Director	0709H4599: Employee benefits project.	\$300.00	2.00	\$600.00
6/29/2009	Dwight Blackman	Manager	0709H4600: Prepare issues list for meeting with Deloitte.	\$250.00	3.70	\$925.00
6/29/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4601: CCA - Employee Benefit Reporting template.	\$400.00	4.00	\$1,600.00
6/29/2009	Catherine R Marron	Director	0709H4602: Continue preparing for 10am GMSA call.	\$300.00	0.30	\$90.00
6/29/2009	Michael J Knowles	Manager	0709H4603: Determine appropriate bond universe as of 5/31/09 for US Discount Rate selection.	\$250.00	2.50	\$625.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Mark A Samuelson	Senior Manager	0709H4604: Review legal opinion on PIF S-SPP stable value plan option and corresponding Promark quantitative analysis.	\$300.00	2.00	\$600.00
6/29/2009	Robert Demeter	Manager	0709H4605: Follow up on new requests from client.	\$250.00	2.00	\$500.00
6/29/2009	Theresa M Gee	Partner	0709H4606: Review salaried life plan changes and fresh start accounting.	\$500.00	0.80	\$400.00
6/29/2009	Catherine R Marron	Director	0709H4607: Miscellaneous EB accounting.	\$300.00	0.20	\$60.00
6/29/2009	Dwight Blackman	Manager	0709H4608: Prepare a list of employee benefit accounting issues that need to be addressed in Q2.	\$250.00	1.50	\$375.00
6/29/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4609: VEBA Trust, Pension Preferred paper, Financial Accounting Standard 43.	\$400.00	4.00	\$1,600.00
6/29/2009	Mark A Samuelson	Senior Manager	0709H4610: Update of RASICs for process improvements and direct drive.	\$300.00	3.00	\$900.00
6/29/2009	Michael J Knowles	Manager	0709H4611: Determine appropriate bond universe as of 5/31/09 for US Discount Rate selection.	\$250.00	1.90	\$475.00
6/29/2009	Robert Demeter	Manager	0709H4612: Gathering status updates from multiple workstream leads.	\$250.00	2.20	\$550.00
6/29/2009	Catherine R Marron	Director	0709H4613: Miscellaneous EB accounting.	\$300.00	0.30	\$90.00
6/29/2009	Dwight Blackman	Manager	0709H4614: Update issues list for Nick Cyprus' meeting with Deloitte.	\$250.00	2.50	\$625.00
6/29/2009	Michael J Knowles	Manager	0709H4615: BenTrack. Canadian plan changes since 1/1 and searching for 12/31/08 US Life valuation.	\$250.00	0.60	\$150.00
6/29/2009	Michael J Knowles	Manager	0709H4616: Determine appropriate bond universe as of 5/1/09 for US Discount Rate selection.	\$250.00	4.00	\$1,000.00
6/29/2009	Robert Demeter	Manager	0709H4617: Wrap up daily status for client dashboard.	\$250.00	2.00	\$500.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Angela J McLeod	Associate	0709H4618: Update the Daily Update bullet listing, obtain the list of new tasks for the week, and contact EB team and GM staff to determine the status of items.	\$133.00	1.10	\$146.30
6/29/2009	Dwight Blackman	Manager	0709H4619: Review assumption setting methodology for non-US pension plans.	\$250.00	2.10	\$525.00
6/29/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4620: Task Preparation.	\$400.00	0.50	\$200.00
6/29/2009	Mark A Samuelson	Senior Manager	0709H4621: Provide calculations for refined split between hourly, salaried for PIF valuation analysis.	\$300.00	1.50	\$450.00
6/29/2009	Angela J McLeod	Associate	0709H4622: Update the EB Team Daily Task List per suggestions and updates from individual team members and email it to the EB Team members.	\$133.00	1.20	\$159.60
6/29/2009	Michael J Knowles	Manager	0709H4623: Set up R and Access database to run cash flows for discount rate.	\$250.00	1.30	\$325.00
6/30/2009	Theresa M Gee	Partner	0709H4624: Review accounting for salaried plans with D. Tanner and S. Sheeran.	\$500.00	0.80	\$400.00
6/30/2009	Mark A Samuelson	Senior Manager	0709H4625: Meeting with Vince Greene, Ken Idziak, Tom Nilan regarding stable value fund assumptions.	\$300.00	1.00	\$300.00
6/30/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4626: Financial Accounting Standard 43 paper.	\$400.00	2.50	\$1,000.00
6/30/2009	Robert Demeter	Manager	0709H4627: Follow up with client on issues raised previous evening via emails.	\$250.00	1.90	\$475.00
6/30/2009	Mark A Samuelson	Senior Manager	0709H4628: Update of RASICs for process improvements and direct drive.	\$300.00	3.00	\$900.00
6/30/2009	Dwight Blackman	Manager	0709H4629: Reviewing information relating to Canadian Special Attrition Program.	\$250.00	1.40	\$350.00
6/30/2009	Michael J Knowles	Manager	0709H4630: Determine discount rate for 5/1 remeasurements.	\$250.00	3.30	\$825.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Robert Demeter	Manager	0709H4631: Track down progress on various whitepapers for status.	\$250.00	2.20	\$550.00
6/30/2009	Catherine R Marron	Director	0709H4632: Working on scheduling Financial Accounting Standard 132R-1 meeting and send email.	\$300.00	0.50	\$150.00
6/30/2009	Mark A Samuelson	Senior Manager	0709H4633: Review of Promark stable analysis.	\$300.00	1.50	\$450.00
6/30/2009	Catherine R Marron	Director	0709H4634: Review and forward email regarding GMSA - Pension Fund.	\$300.00	0.10	\$30.00
6/30/2009	Catherine R Marron	Director	0709H4635: Schedule Financial Accounting Standard 132R-1 meeting.	\$300.00	0.30	\$90.00
6/30/2009	Dwight Blackman	Manager	0709H4636: Reviewing Canadian SWAT deck.	\$250.00	0.50	\$125.00
6/30/2009	Angela J McLeod	Associate	0709H4637: Print documents.	\$133.00	0.10	\$13.30
6/30/2009	Angela J McLeod	Associate	0709H4638: Search for room on GM internal system for Financial Accounting Standard 132R Discussion meeting on July 8th.	\$133.00	0.20	\$26.60
6/30/2009	Robert Demeter	Manager	0709H4639: Verify the finalization of 3 whitepapers and perform various other PMO role activities.	\$250.00	2.80	\$700.00
6/30/2009	Dwight Blackman	Manager	0709H4640: Preparing analysis of the impact of ZBS 4 on the US salaried pension plan.	\$250.00	3.70	\$925.00
6/30/2009	Angela J McLeod	Associate	0709H4641: Begin updating MAP file of deliverables.	\$133.00	1.10	\$146.30
6/30/2009	Michael J Knowles	Manager	0709H4642: Determine discount rate for 5/1 remeasurements.	\$250.00	4.00	\$1,000.00
6/30/2009	Douglas G Tanner	Partner (US Technical)	0709H4643: Plan Amendments, Financial Accounting Standard 43 whitepaper with J.Sheeran & T.Gee (both PwC).	\$610.00	1.00	\$610.00
6/30/2009	Catherine R Marron	Director	0709H4644: Respond to email about GM Promark re Financial Accounting Standard 132R-1 meeting.	\$300.00	0.20	\$60.00

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						Compensation
6/30/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4645: SWAT deck, ZBS 4 analysis, Financial Accounting Standard 43.	\$400.00	4.00	\$1,600.00
6/30/2009	Catherine R Marron	Director	0709H4646: Update Mexican whitepaper.	\$300.00	0.70	\$210.00
6/30/2009	Robert Demeter	Manager	0709H4647: Compile items for client playbook, status, updated calendar, etc.	\$250.00	1.70	\$425.00
6/30/2009	Catherine R Marron	Director	0709H4648: Update South Africa DB to DC memo.	\$300.00	0.30	\$90.00
6/30/2009	Angela J McLeod	Associate	0709H4649: Complete MAP file updates of deliverables.	\$133.00	1.50	\$199.50
6/30/2009	Dwight Blackman	Manager	0709H4650: Preparing powerpoint presentation outlining the impact of ZBS 4 on the US salaried pension plan.	\$250.00	2.70	\$675.00
6/30/2009	Mark A Samuelson	Senior Manager	0709H4651: Update of RASICS for process improvements and direct drive.	\$300.00	2.00	\$600.00
6/30/2009	Michael J Knowles	Manager	0709H4652: Review Financial Accounting Standard 43 SUB/TSP whitepaper.	\$250.00	1.10	\$275.00
6/30/2009	Robert Demeter	Manager	0709H4653: Wrap up day with client, including reviewing deliverables for next day and rest of week.	\$250.00	1.20	\$300.00
6/30/2009	Angela J McLeod	Associate	0709H4654: Complete updates for EB Team Daily Task List and bullet listing of updates.	\$133.00	0.40	\$53.20
6/30/2009	Angela J McLeod	Associate	0709H4655: Write emails regarding whitepapers that require updating prior to issuance.	\$133.00	0.10	\$13.30
7/1/2009	Dwight Blackman	Manager	0709H4656: Employee benefits.	\$250.00	8.60	\$2,150.00
7/1/2009	Gregory Nicholson	Director	0709H4657: Accounting policy update.	\$300.00	3.00	\$900.00
7/1/2009	Julianna Kathryn Sheeran	Director (US Technical)	0709H4658: Eb workstream.	\$400.00	6.00	\$2,400.00
7/1/2009	Theresa M Gee	Partner	0709H4659: Review Financial Accounting Standard 43 accounting model and whitepaper.	\$500.00	1.00	\$500.00
7/1/2009	Theresa M Gee	Partner	0709H4660: Review Direct Drive and secondees structure.	\$500.00	1.00	\$500.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/1/2009	Michael J Knowles	Manager	0709H4661: Download 6/30 bond universe from Bloomberg.	\$250.00	3.40	\$850.00
7/1/2009	Michael J Knowles	Manager	0709H4662: Update bond universe spreadsheet to remove manual entry requirements.	\$250.00	3.80	\$950.00
7/2/2009	Dwight Blackman	Manager	0709H4663: Employee benefits.	\$250.00	7.00	\$1,750.00
7/6/2009	Mark A Samuelson	Senior Manager	0709H4664: SOP 94-4-1 call with Daphne Nolan, regarding technical application of accounting standard to wrap issuer contract agreement assertions.	\$300.00	0.50	\$150.00
7/6/2009	Mark A Samuelson	Senior Manager	0709H4665: Meeting with Vince Greene, Tom Nilan, Ken Idziak, Marilyn Steffans regarding the stable value fund.	\$300.00	3.00	\$900.00
7/6/2009	Dwight Blackman	Manager	0709H4666: Employee benefits.	\$250.00	9.40	\$2,350.00
7/6/2009	April M Dickey	Associate	0709H4667: Review of Daily Task tracker and Map File to get caught up on the status of GM projects.	\$133.00	3.10	\$412.30
7/6/2009	Mark A Samuelson	Senior Manager	0709H4668: Update of RASICs for stand alone funds.	\$300.00	2.50	\$750.00
7/6/2009	Michael J Knowles	Manager	0709H4669: Update US SUB/TSP whitepaper.	\$250.00	2.90	\$725.00
7/6/2009	Jacob Stephen Brown	Manager	0709H4670: Review agenda for status update meeting and provide comments.	\$250.00	0.80	\$200.00
7/6/2009	Theresa M Gee	Partner	0709H4671: Financial Accounting Standard 43 / 112 review of whitepaper and policy; review of EB task list and outstanding items.	\$500.00	2.20	\$1,100.00
7/6/2009	Michael J Knowles	Manager	0709H4672: Reconcile Canadian Financial Accounting Standard 43 SUB/TSP valuation with initial estimate.	\$250.00	4.00	\$1,000.00
7/6/2009	Jacob Stephen Brown	Manager	0709H4673: Review of 5/31 liability analysis spreadsheet.	\$250.00	0.90	\$225.00
7/6/2009	Mark A Samuelson	Senior Manager	0709H4674: Preparation of Stand Alone plan work stream PowerPoint status slide.	\$300.00	2.00	\$600.00
7/6/2009	Catherine R Marron	Director	0709H4675: Misc EB accounting issues.	\$300.00	0.30	\$90.00

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						Compensation
7/6/2009	Catherine R Marron	Director	0709H4676: Misc EB accounting issues.	\$300.00	0.10	\$30.00
7/6/2009	Catherine R Marron	Director	0709H4677: Misc EB accounting issues.	\$300.00	0.40	\$120.00
7/6/2009	Catherine R Marron	Director	0709H4678: Look for datalines on plan caps from 2003.	\$300.00	0.30	\$90.00
7/7/2009	Mark A Samuelson	Senior Manager	0709H4679: Conference call regarding Promark relating to PIF stable value fund, Vince Greene, Ken Idziak, Tom Nilan, Marilyn Steffans, Diane Defrancis, Promark representatives.	\$300.00	2.00	\$600.00
7/7/2009	Mark A Samuelson	Senior Manager	0709H4680: Meeting with Vince Greene, Tom Nilan, Ken Idziak, Marilyn Steffans regarding the stable value fund.	\$300.00	4.00	\$1,200.00
7/7/2009	Dwight Blackman	Manager	0709H4681: Employee benefits.	\$250.00	10.90	\$2,725.00
7/7/2009	Michael J Knowles	Manager	0709H4682: Review assumptions used in SUB./TSP valuation.	\$250.00	3.20	\$800.00
7/7/2009	Jacob Stephen Brown	Manager	0709H4683: Research impact of ZBS4 to GM Mexico as it relates to a Q2 curtailment.	\$250.00	1.30	\$325.00
7/7/2009	Mark A Samuelson	Senior Manager	0709H4684: Draft of footnote disclosure for fair value treatment of PIF.	\$300.00	1.50	\$450.00
7/7/2009	Theresa M Gee	Partner	0709H4685: Review accounting policy changes.	\$500.00	1.00	\$500.00
7/7/2009	Jacob Stephen Brown	Manager	0709H4686: Review CAW & VEBA term sheets and HCT framework for June accounting implications.	\$250.00	2.50	\$625.00
7/7/2009	Michael J Knowles	Manager	0709H4687: Canadian Financial Accounting Standard 43 SUB/TSP valuation reconciliation.	\$250.00	4.00	\$1,000.00
7/7/2009	Mark A Samuelson	Senior Manager	0709H4688: Preparation of Promark PIF withdrawal quantitative and qualitative materials for Promark/D&T discussion.	\$300.00	2.50	\$750.00
7/7/2009	Jacob Stephen Brown	Manager	0709H4689: Update Q2 SWAT deck.	\$250.00	1.00	\$250.00
7/7/2009	Michael J Knowles	Manager	0709H4690: Review Task List.	\$250.00	1.80	\$450.00

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						Compensation
7/7/2009	Mark A Samuelson	Senior Manager	0709H4691: Create a spreadsheet to change variable the outcome of the corridor based on certain DC withdrawal assumptions.	\$300.00	4.00	\$1,200.00
7/7/2009	Catherine R Marron	Director	0709H4692: Review GMSA Executive Curtailment calculations.	\$300.00	0.80	\$240.00
7/7/2009	Catherine R Marron	Director	0709H4693: Misc EB accounting.	\$300.00	0.70	\$210.00
7/8/2009	Dwight Blackman	Manager	0709H4694: Employee benefits.	\$250.00	10.60	\$2,650.00
7/8/2009	Gregory Nicholson	Director	0709H4695: Employee Benefits.	\$300.00	2.00	\$600.00
7/8/2009	Jacob Stephen Brown	Manager	0709H4696: Update Q2 SWAT deck.	\$250.00	1.20	\$300.00
7/8/2009	Michael J Knowles	Manager	0709H4697: Review June 30 remeasurement template.	\$250.00	3.60	\$900.00
7/8/2009	Jacob Stephen Brown	Manager	0709H4698: Research APB 21 for Penske Complex Contract Paper - P276.	\$250.00	1.50	\$375.00
7/8/2009	Theresa M Gee	Partner	0709H4699: Direct drive review for meeting.	\$500.00	1.30	\$650.00
7/8/2009	Michael J Knowles	Manager	0709H4700: Review SWAT deck.	\$250.00	1.30	\$325.00
7/8/2009	April M Dickey	Associate	0709H4701: Create the 6/30 employee benefits remeasurement matrix.	\$133.00	2.00	\$266.00
7/8/2009	Jacob Stephen Brown	Manager	0709H4702: Update Q2 close listing.	\$250.00	0.80	\$200.00
7/8/2009	Michael J Knowles	Manager	0709H4703: Match 5/1 discount rate for ERP plan remeasurement.	\$250.00	4.00	\$1,000.00
7/8/2009	Jacob Stephen Brown	Manager	0709H4704: Review GM Benefits Team Task list and provide comments.	\$250.00	0.60	\$150.00
7/8/2009	Theresa M Gee	Partner	0709H4705: Review the salaried window accounting.	\$500.00	0.50	\$250.00
7/8/2009	Jacob Stephen Brown	Manager	0709H4706: Update Q2 close listing.	\$250.00	1.20	\$300.00
7/8/2009	Michael J Knowles	Manager	0709H4707: Update salaried healthcare plan amendment whitepaper.	\$250.00	1.40	\$350.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/8/2009	Catherine R Marron	Director	0709H4708: Prepare for Financial Accounting Standard 132R-1 meeting.	\$300.00	0.30	\$90.00
7/8/2009	Catherine R Marron	Director	0709H4709: Review GMSA curtailment.	\$300.00	0.50	\$150.00
7/9/2009	Mark A Samuelson	Senior Manager	0709H4710: Meet with Tom Nilan and Ken Idziak regarding stable value footnote comments.	\$300.00	2.50	\$750.00
7/9/2009	Mark A Samuelson	Senior Manager	0709H4711: Status meeting update with Dawn Trotto, Chris Subuda, Angela McLeod, Michael Knowles, Jacob Brown, Dwight Blackman, Bob Demeter, Catherine Marron, April Dickey.	\$300.00	1.10	\$330.00
7/9/2009	Dwight Blackman	Manager	0709H4712: Employee benefits.	\$250.00	9.20	\$2,300.00
7/9/2009	Gregory Nicholson	Director	0709H4713: Employee Benefits project.	\$300.00	1.50	\$450.00
7/9/2009	April M Dickey	Associate	0709H4714: Work on the June 30 Remeasurement Matrix.	\$133.00	6.50	\$864.50
7/9/2009	Michael J Knowles	Manager	0709H4715: Update salaried healthcare plan amendment whitepaper.	\$250.00	3.30	\$825.00
7/9/2009	Jacob Stephen Brown	Manager	0709H4716: Update Q2 SWAT deck based on 9am meeting.	\$250.00	1.20	\$300.00
7/9/2009	Mark A Samuelson	Senior Manager	0709H4717: Researching Financial Accounting Standard 132(R) disclosure requirements for DB and DC plans.	\$300.00	1.00	\$300.00
7/9/2009	Jacob Stephen Brown	Manager	0709H4718: Review GM Benefits Team Task list and provide comments.	\$250.00	1.00	\$250.00
7/9/2009	Theresa M Gee	Partner	0709H4719: Technical accounting staffing review of workplan and items being completed.	\$500.00	1.10	\$550.00
7/9/2009	Michael J Knowles	Manager	0709H4720: Match 5/1 discount rate for ERP plan remeasurement.	\$250.00	0.60	\$150.00
7/9/2009	Mark A Samuelson	Senior Manager	0709H4721: Assistance in crafting revised stable value fund footnote for DC plans.	\$300.00	3.40	\$1,020.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	Michael J Knowles	Manager	0709H4722: Match 5/1 discount rate for ERP plan remeasurement.	\$250.00	3.20	\$800.00
7/9/2009	Jacob Stephen Brown	Manager	0709H4723: Updated ERNST & YOUNG PMO weekly update template - P269.	\$250.00	0.60	\$150.00
7/9/2009	Jacob Stephen Brown	Manager	0709H4724: Review CAW & VEBA term sheets and HCT framework for June accounting implications.	\$250.00	1.40	\$350.00
7/9/2009	Theresa M Gee	Partner	0709H4725: Review SUB/TSP whitepaper and accounting policy.	\$500.00	0.80	\$400.00
7/9/2009	Michael J Knowles	Manager	0709H4726: Download 7/9 bond universe from Bloomberg.	\$250.00	1.40	\$350.00
7/9/2009	April M Dickey	Associate	0709H4727: Make updates based review comments to US SUB/TSP whitepaper and appendix.	\$133.00	1.60	\$212.80
7/9/2009	Michael J Knowles	Manager	0709H4728: Update SUB/TSP whitepaper.	\$250.00	1.10	\$275.00
7/9/2009	Catherine R Marron	Director	0709H4729: Research regarding GMSA surplus allocation - and legislative requirement.	\$300.00	0.50	\$150.00
7/9/2009	Catherine R Marron	Director	0709H4730: Review GMSA Exec plan actuary's report and June journal entries for Exec Plan.	\$300.00	1.00	\$300.00
7/9/2009	Catherine R Marron	Director	0709H4731: Misc EB accounting.	\$300.00	0.50	\$150.00
Subtotal - Hours and Compensation for Employee Benefits Technical Accounting					1,322.40	\$350,876.20

Technical Accounting

6/1/2009	Brett T Valentine	Manager	0709H4732: Process items for an overview of project work streams and other details.	\$250.00	0.40	\$100.00
6/1/2009	Brett T Valentine	Manager	0709H4733: Prepare email response to various emails and requests for deliverable tracking and status needs.	\$250.00	0.40	\$100.00
6/1/2009	Brett T Valentine	Manager	0709H4734: Process open issues with the GM LAAM Work stream and deliverables.	\$250.00	0.60	\$150.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/1/2009	Andy Russell White	Senior Associate	0709H4735: Plan for presentation to GM team on whitepaper documentation.	\$207.00	0.50	\$103.50
6/1/2009	Brett T Valentine	Manager	0709H4736: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.80	\$200.00
6/1/2009	Brett T Valentine	Manager	0709H4737: Draft a presentation about bankruptcy reporting processes.	\$250.00	0.80	\$200.00
6/1/2009	Brett T Valentine	Manager	0709H4738: Prepare email response to various emails and requests for administrative needs.	\$250.00	1.10	\$275.00
6/1/2009	Brett T Valentine	Manager	0709H4739: Investigate options for additional seating space at GM for team members.	\$250.00	0.40	\$100.00
6/2/2009	John M. Pope	Partner	0709H4740: Hummer accounting issues review and analysis.	\$500.00	1.00	\$500.00
6/2/2009	Brett T Valentine	Manager	0709H4741: Prepare email response to various emails and requests for access and changes to previous deliverables.	\$250.00	0.90	\$225.00
6/2/2009	John M. Pope	Partner	0709H4742: Transition Service Agreement update and review.	\$500.00	2.50	\$1,250.00
6/2/2009	Simon C Barlow	Manager	0709H4743: Performed research on independence considerations in relation to the Hummer sale and the services requested by GM.	\$250.00	1.50	\$375.00
6/2/2009	Scott J Schueller	Senior Manager	0709H4744: Independent review of SOP 90-7.	\$300.00	0.40	\$120.00
6/2/2009	Nicole J Pinder	Partner	0709H4745: Review of VEBA draft warrant agreement, dated May 29, and PwC draft whitepaper.	\$500.00	0.50	\$250.00
6/2/2009	Brett T Valentine	Manager	0709H4746: Update various reporting documents about budgeting, billing and staffing.	\$250.00	0.80	\$200.00
6/2/2009	Rachel A Ferguson	Director (US Technical)	0709H4747: Read draft document related to the preferred stock agreement between VEBA and GM NewCo and began accounting analysis.	\$400.00	0.30	\$120.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Simon C Barlow	Manager	0709H4748: Research in Sale of Opel and definition of significance for dispositions (i.e. 10% vs 20%).	\$250.00	2.30	\$575.00
6/2/2009	Rebecca R Taylor	Manager	0709H4749: Perform research for Brazilian VAT tax credit item.	\$250.00	0.20	\$50.00
6/2/2009	Bryan M Bloom	Manager	0709H4750: Email to R. Wenderski (GM) regarding Colombia purchase of Non controlling interest.	\$250.00	0.50	\$125.00
6/2/2009	Brett T Valentine	Manager	0709H4751: Investigate and propose means of organizing and retaining various project deliverables and output for future use on the engagement.	\$250.00	0.80	\$200.00
6/2/2009	Brett T Valentine	Manager	0709H4752: Update various reporting documents about budgeting, billing and staffing.	\$250.00	1.00	\$250.00
6/2/2009	John M. Pope	Partner	0709H4753: Engagement administration.	\$500.00	1.00	\$500.00
6/2/2009	Charles Finn	Director (US Technical)	0709H4754: Review of the code establishment and activities surrounding bankruptcy reporting.	\$400.00	6.00	\$2,400.00
6/2/2009	Scott J Schueller	Senior Manager	0709H4755: Review of APA policy.	\$300.00	0.90	\$270.00
6/2/2009	Bryan M Bloom	Manager	0709H4756: Update revision of GM Brazil Roadside Assistance Whitepaper.	\$250.00	3.00	\$750.00
6/2/2009	Rebecca R Taylor	Manager	0709H4757: Perform research for Brazilian VAT tax credit item.	\$250.00	0.30	\$75.00
6/2/2009	Scott J Schueller	Senior Manager	0709H4758: Review of Hummer transaction.	\$300.00	1.00	\$300.00
6/2/2009	Rebecca R Taylor	Manager	0709H4759: Complete research on VAT tax credit item and complete internal documentation of results and discuss with B. Leiter (GM).	\$250.00	1.80	\$450.00
6/2/2009	Brett T Valentine	Manager	0709H4760: Draft emails about bankruptcy reporting, and Prepare email response to various emails and requests.	\$250.00	2.50	\$625.00
6/2/2009	Simon C Barlow	Manager	0709H4761: Staffing review with C. Yarris (GM).	\$250.00	0.30	\$75.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/2/2009	Scott J Schueller	Senior Manager	0709H4762: Review of accounting treatment for predecessor company.	\$300.00	1.50	\$450.00
6/2/2009	Simon C Barlow	Manager	0709H4763: Performed research on independence considerations in relation to the Hummer sale and the services requested by GM.	\$250.00	1.00	\$250.00
6/2/2009	Simon C Barlow	Manager	0709H4764: Research on application of Financial Accounting Standard 144 on impairment vs abandonment criteria.	\$250.00	1.50	\$375.00
6/2/2009	Rebecca R Taylor	Manager	0709H4765: Documentation of conclusions for consolidation of bankruptcy subsidiaries question raised by B. Leiter (GM).	\$250.00	0.50	\$125.00
6/2/2009	Scott J Schueller	Senior Manager	0709H4766: Review of APA.	\$300.00	0.60	\$180.00
6/3/2009	Douglas G Tanner	Partner (US Technical)	0709H4767: Review of No Action Letter.	\$610.00	1.00	\$610.00
6/3/2009	Paul M Balas	Partner	0709H4768: Discussion regarding status of Treasury Plan B activities with S. Severs (GM) and C. Yankley (Ernst & Young).	\$500.00	0.50	\$250.00
6/3/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4769: Interview with D. Sapiano and B. Schwietzer (GM) at GM LAAM.	\$207.00	4.00	\$828.00
6/3/2009	Brett T Valentine	Manager	0709H4770: Prepare for a review of various administrative items.	\$250.00	1.10	\$275.00
6/3/2009	Brett T Valentine	Manager	0709H4771: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.30	\$75.00
6/3/2009	Brett T Valentine	Manager	0709H4772: Review staffing, deliverables, and status reports.	\$250.00	0.70	\$175.00
6/3/2009	Simon C Barlow	Manager	0709H4773: Research on application of Financial Accounting Standard 144 on impairment vs abandonment criteria.	\$250.00	0.60	\$150.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/3/2009	Bryan M Bloom	Manager	0709H4774: Revision of GM Argentina Roadside Assistance Whitepaper.	\$250.00	2.00	\$500.00
6/3/2009	Simon C Barlow	Manager	0709H4775: Review of SOP 90-7.	\$250.00	1.20	\$300.00
6/3/2009	Brett T Valentine	Manager	0709H4776: Update various reporting documents about budgeting, billing and staffing.	\$250.00	0.40	\$100.00
6/3/2009	Brett T Valentine	Manager	0709H4777: Review budgeting, billing and staffing.	\$250.00	0.50	\$125.00
6/3/2009	Simon C Barlow	Manager	0709H4778: Researching 8K filing deadlines when submitting monthly bankruptcy court information.	\$250.00	0.50	\$125.00
6/3/2009	Brett T Valentine	Manager	0709H4779: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.90	\$225.00
6/3/2009	Simon C Barlow	Manager	0709H4780: Updating availability schedule.	\$250.00	0.20	\$50.00
6/3/2009	Simon C Barlow	Manager	0709H4781: Researching Exchange Act Release no.9660.	\$250.00	0.90	\$225.00
6/3/2009	Bryan M Bloom	Manager	0709H4782: Email to O. Castillo (GM) regarding Colombia Free Maintenance Plan Program.	\$250.00	0.30	\$75.00
6/3/2009	Nicole J Pinder	Partner	0709H4783: Review I/S classification, roll-over transaction and Sarbanes-Oxley.	\$500.00	0.30	\$150.00
6/3/2009	Paul M Balas	Partner	0709H4784: Review of materials and technical literature (Financial Accounting Standard 146) relating to treatment of dealer termination costs.	\$500.00	0.50	\$250.00
6/3/2009	John M. Pope	Partner	0709H4785: Engagement administration.	\$500.00	0.50	\$250.00
6/3/2009	Brett T Valentine	Manager	0709H4786: Review the history, scope and constraints of the engagement.	\$250.00	1.10	\$275.00
6/3/2009	Bryan M Bloom	Manager	0709H4787: Email to R. Hernandez (GM) regarding GM Venozolana Roadside Assistance Program.	\$250.00	0.60	\$150.00
6/3/2009	Charles Finn	Director (US Technical)	0709H4788: Independent review of APA for reporting considerations.	\$400.00	1.30	\$520.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/3/2009	Simon C Barlow	Manager	0709H4789: Research definition of allowed claim & classification criteria as reorganization costs for Lease terminations.	\$250.00	1.30	\$325.00
6/3/2009	Brett T Valentine	Manager	0709H4790: Coordinate and facilitate seating and network access for various work streams working at GM.	\$250.00	0.80	\$200.00
6/3/2009	John M. Pope	Partner	0709H4791: Conflict resolution bankruptcy announced.	\$500.00	3.00	\$1,500.00
6/3/2009	Scott J Schueller	Senior Manager	0709H4792: Independent review of liability subject to compromise model.	\$300.00	0.80	\$240.00
6/3/2009	Simon C Barlow	Manager	0709H4793: Research definition of allowed claim & classification criteria as reorganization costs for Lease terminations.	\$250.00	1.70	\$425.00
6/3/2009	Rebecca R Taylor	Manager	0709H4794: Review of workstream approval forms and identification of hours to be transferred to other code.	\$250.00	0.40	\$100.00
6/3/2009	Douglas G Tanner	Partner (US Technical)	0709H4795: Various GM administration details.	\$610.00	0.30	\$183.00
6/3/2009	Bryan M Bloom	Manager	0709H4796: Revision of GM Venezolana Roadside Assistance Whitepaper.	\$250.00	2.00	\$500.00
6/3/2009	Nicole J Pinder	Partner	0709H4797: Review accounting for energy contracts with LAAM / Brazil.	\$500.00	0.10	\$50.00
6/3/2009	Bryan M Bloom	Manager	0709H4798: Research and review of detailed spreadsheet calculations relating to GM Recapitalization of Inflation Transaction.	\$250.00	2.10	\$525.00
6/4/2009	Scott J Schueller	Senior Manager	0709H4799: Phone discussion with CJ Fin re: Liabilities subject to compromise model.	\$300.00	0.90	\$270.00
6/4/2009	Paul M Balas	Partner	0709H4800: Review of materials and discussion of program outline for bankruptcy and hot topics training (CJ Finn; S. Page (PwC)).	\$500.00	1.00	\$500.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/4/2009	Rebecca R Taylor	Manager	0709H4801: Discussion with B. Kastner regarding Financial Accounting Standard 146 and leasing COE plans.	\$250.00	0.40	\$100.00
6/4/2009	Charles Finn	Director (US Technical)	0709H4802: Discussion of Liabilities subject to compromise and Financial Accounting Standard 144 impairment considerations with S. Schueller (PwC) and occasionally Brian Leiter (GM).	\$400.00	7.30	\$2,920.00
6/4/2009	Scott J Schueller	Senior Manager	0709H4803: Financial Accounting Standard 144 Research and meeting with Brian Leiter and Kent Chambliss.	\$300.00	1.40	\$420.00
6/4/2009	Scott J Schueller	Senior Manager	0709H4804: Discussion of Liabilities subject to compromise and Financial Accounting Standard 144 impairment considerations with CJ Finn and occasionally Brian Leiter.	\$300.00	2.10	\$630.00
6/4/2009	Brett T Valentine	Manager	0709H4805: Review engagement billing and recommend adjustments to work stream approval forms.	\$250.00	1.10	\$275.00
6/4/2009	Brett T Valentine	Manager	0709H4806: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.70	\$175.00
6/4/2009	Scott J Schueller	Senior Manager	0709H4807: Review of 363 transaction documents.	\$300.00	1.30	\$390.00
6/4/2009	Bryan M Bloom	Manager	0709H4808: Email to D. Mann (GM) regarding Colombia dividends rights percentages.	\$250.00	0.70	\$175.00
6/4/2009	Simon C Barlow	Manager	0709H4809: Preparing Issues log and assigning responsibilities corPrepare email responseing to necessary staff roles.	\$250.00	0.50	\$125.00
6/4/2009	Bryan M Bloom	Manager	0709H4810: Email to T. Montero (PwC) regarding Colombia recapitalization of inflation analysis.	\$250.00	0.50	\$125.00
6/4/2009	Simon C Barlow	Manager	0709H4811: Research of PwC Accountability and Accountancy Services Division relating to reorganization items.	\$250.00	1.80	\$450.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/4/2009	Faustino Montero	Partner	0709H4812: Research regarding Colombia recapitalization of inflation analysis.	\$500.00	1.20	\$600.00
6/4/2009	Rebecca R Taylor	Manager	0709H4813: Review of staffing and billing with workstream approval forms.	\$250.00	0.30	\$75.00
6/4/2009	Rachel A Ferguson	Director (US Technical)	0709H4814: Reviewed draft billing support for May 1-10 approval form for GM Treasury accounting advisory services.	\$400.00	0.90	\$360.00
6/4/2009	Rebecca R Taylor	Manager	0709H4815: Review of staffing and billing with workstream approval forms.	\$250.00	0.20	\$50.00
6/4/2009	Brett T Valentine	Manager	0709H4816: Review staffing and deliverable/work stream assignments.	\$250.00	1.10	\$275.00
6/4/2009	Simon C Barlow	Manager	0709H4817: Researching various 10k filings for presentation of business reorganization items.	\$250.00	3.20	\$800.00
6/4/2009	Rebecca R Taylor	Manager	0709H4818: Review of staffing and billing with workstream approval forms.	\$250.00	0.20	\$50.00
6/4/2009	Bryan M Bloom	Manager	0709H4819: Review of revised GM Venezuelan Roadside Assistance Calculation.	\$250.00	1.00	\$250.00
6/4/2009	Scott J Schueller	Senior Manager	0709H4820: Financial Accounting Standard 144 research.	\$300.00	0.60	\$180.00
6/4/2009	Brett T Valentine	Manager	0709H4821: Review secondment engagement presentation and scope of work.	\$250.00	0.40	\$100.00
6/4/2009	Brett T Valentine	Manager	0709H4822: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.30	\$75.00
6/4/2009	Brett T Valentine	Manager	0709H4823: Update staff availability, resource allocation and start/end dates to be shared with engagement team and GM as required.	\$250.00	0.80	\$200.00
6/4/2009	Rebecca R Taylor	Manager	0709H4824: Develop summary of work performed in the month of May to submit to with workstream approval form.	\$250.00	0.20	\$50.00

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						Compensation
6/4/2009	Brett T Valentine	Manager	0709H4825: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.20	\$300.00
6/4/2009	Simon C Barlow	Manager	0709H4826: Review and analysis of SOP 90-7.	\$250.00	0.60	\$150.00
6/4/2009	Bryan M Bloom	Manager	0709H4827: Analysis of EITF 00-21 for Roadside Assistance Program.	\$250.00	1.20	\$300.00
6/5/2009	Scott J Schueller	Senior Manager	0709H4828: Financial Accounting Standard 144 discussion with Scott Scheuller and Jason Crouch.	\$300.00	0.80	\$240.00
6/5/2009	Brett T Valentine	Manager	0709H4829: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.80	\$450.00
6/5/2009	Brett T Valentine	Manager	0709H4830: Update a presentation about the scope, purpose and limitations of the Secondment work stream.	\$250.00	2.70	\$675.00
6/5/2009	Douglas G Tanner	Partner (US Technical)	0709H4831: Various GM administration details.	\$610.00	0.40	\$244.00
6/5/2009	Scott J Schueller	Senior Manager	0709H4832: Financial Accounting Standard 144 Research.	\$300.00	0.30	\$90.00
6/5/2009	Nicole J Pinder	Partner	0709H4833: Preparation of GMDAT SFinancial Accounting Standard 157 roll-over transaction analysis.	\$500.00	0.80	\$400.00
6/5/2009	Brett T Valentine	Manager	0709H4834: Updated various administrative tracking documents about billing and staffing.	\$250.00	1.80	\$450.00
6/5/2009	Rachel A Ferguson	Director (US Technical)	0709H4835: Read final warrant agreement between VEBA and GM NewCo.	\$400.00	0.10	\$40.00
6/5/2009	Scott J Schueller	Senior Manager	0709H4836: Review of secured debt modification accounting for A. Block (GM).	\$300.00	0.90	\$270.00
6/5/2009	Douglas G Tanner	Partner (US Technical)	0709H4837: GM SEC Reporting.	\$610.00	1.10	\$671.00
6/5/2009	Douglas G Tanner	Partner (US Technical)	0709H4838: GM administrative items.	\$610.00	0.60	\$366.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/5/2009	Rachel A Ferguson	Director (US Technical)	0709H4839: Read final warrant agreement between VEBA and GM NewCo.	\$400.00	0.10	\$40.00
6/5/2009	Scott J Schueller	Senior Manager	0709H4840: Documentation of various matters from the previous week for database tracking purposes.	\$300.00	1.30	\$390.00
6/5/2009	Nicole J Pinder	Partner	0709H4841: Review of finalized VEBA agreements for warrants and preferred stock.	\$500.00	1.00	\$500.00
6/5/2009	Rachel A Ferguson	Director (US Technical)	0709H4842: Read final warrant agreement between VEBA and GM NewCo and analyzed accounting.	\$400.00	2.50	\$1,000.00
6/7/2009	Rachel A Ferguson	Director (US Technical)	0709H4843: Analyzed accounting for warrant agreement between VEBA and GM NewCo.	\$400.00	0.50	\$200.00
6/8/2009	Scott J Schueller	Senior Manager	0709H4844: Discussion of asset impairment with Jason Crouch.	\$300.00	0.30	\$90.00
6/8/2009	Brett T Valentine	Manager	0709H4845: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	1.10	\$275.00
6/8/2009	Scott J Schueller	Senior Manager	0709H4846: Review and analysis of Delphi agreements.	\$300.00	1.10	\$330.00
6/8/2009	Brett T Valentine	Manager	0709H4847: Review the administrative matters related to the AsiaPac work stream.	\$250.00	1.40	\$350.00
6/8/2009	Scott J Schueller	Senior Manager	0709H4848: Review of revised CCL's.	\$300.00	1.40	\$420.00
6/8/2009	Simon C Barlow	Manager	0709H4849: Research on Hummer power train suppliers.	\$250.00	1.50	\$375.00
6/8/2009	Bryan M Bloom	Manager	0709H4850: Draft of Background and Proposed Technical Guidance on GM Colombia recap of Inflation Adjustments transaction.	\$250.00	2.50	\$625.00
6/8/2009	Brett T Valentine	Manager	0709H4851: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.10	\$275.00
6/8/2009	Scott J Schueller	Senior Manager	0709H4852: Review of Brazil VAT classification matter.	\$300.00	0.80	\$240.00
6/8/2009	Brett T Valentine	Manager	0709H4853: Creating, running and distributing a report for Europe and LAAM issues to work stream participants.	\$250.00	0.50	\$125.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/8/2009	Brett T Valentine	Manager	0709H4854: Review the administrative matters related to the Europe work stream.	\$250.00	1.10	\$275.00
6/8/2009	Simon C Barlow	Manager	0709H4855: Write up or reorganization costs research.	\$250.00	0.40	\$100.00
6/8/2009	Brett T Valentine	Manager	0709H4856: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.40	\$100.00
6/8/2009	Brett T Valentine	Manager	0709H4857: Review the administrative matters related to the LAAM work stream.	\$250.00	1.20	\$300.00
6/8/2009	John M. Pope	Partner	0709H4858: Engagement administration.	\$500.00	2.00	\$1,000.00
6/8/2009	Simon C Barlow	Manager	0709H4859: Research of PwC AASD relating to reorganization items.	\$250.00	0.30	\$75.00
6/8/2009	Brett T Valentine	Manager	0709H4860: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	1.60	\$400.00
6/8/2009	John M. Pope	Partner	0709H4861: Hummer accounting for the pending sale transaction.	\$500.00	1.30	\$650.00
6/9/2009	Brett T Valentine	Manager	0709H4862: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.80	\$200.00
6/9/2009	Simon C Barlow	Manager	0709H4863: Creation of issues log to track research completed on various reporting relating issues.	\$250.00	0.30	\$75.00
6/9/2009	Brett T Valentine	Manager	0709H4864: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.10	\$25.00
6/9/2009	Bryan M Bloom	Manager	0709H4865: Review of Colombia free maintenance plan.	\$250.00	1.00	\$250.00
6/9/2009	Simon C Barlow	Manager	0709H4866: Research on potential reporting obligations for OLD GM.	\$250.00	0.50	\$125.00
6/9/2009	Simon C Barlow	Manager	0709H4867: Research on application of liquidation basis accounting.	\$250.00	1.20	\$300.00
6/9/2009	Brett T Valentine	Manager	0709H4868: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.80	\$200.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Douglas G Tanner	Partner (US Technical)	0709H4869: Various GM administrative tasks.	\$610.00	0.30	\$183.00
6/9/2009	Brett T Valentine	Manager	0709H4870: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.90	\$475.00
6/9/2009	Simon C Barlow	Manager	0709H4871: Research on New GM predecessor considerations.	\$250.00	0.90	\$225.00
6/9/2009	Simon C Barlow	Manager	0709H4872: Research on restricted net asset test and related disclosure requirements.	\$250.00	1.20	\$300.00
6/9/2009	Brett T Valentine	Manager	0709H4873: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	2.40	\$600.00
6/9/2009	Simon C Barlow	Manager	0709H4874: Research on Schedule 1 disclosure requirements.	\$250.00	0.60	\$150.00
6/9/2009	Douglas G Tanner	Partner (US Technical)	0709H4875: Review of GM Accounting Policy.	\$610.00	1.20	\$732.00
6/9/2009	Simon C Barlow	Manager	0709H4876: Reading Staff legal bulletin No.2 and considering application of the waiver from filing 10Qs on resource needs.	\$250.00	0.80	\$200.00
6/9/2009	Bryan M Bloom	Manager	0709H4877: Draft of Email to J. Crouch (PwC) regarding Colombia recapitalization of inflation adjustment.	\$250.00	0.70	\$175.00
6/9/2009	Simon C Barlow	Manager	0709H4878: Research on claims processing and disclosure requirements.	\$250.00	0.30	\$75.00
6/9/2009	Simon C Barlow	Manager	0709H4879: Research on changes to segments and related disclosures.	\$250.00	0.80	\$200.00
6/9/2009	Brett T Valentine	Manager	0709H4880: Prepare email response to various project team requests about issues and deliverables and update tracking documents accordingly.	\$250.00	0.40	\$100.00
6/9/2009	Brett T Valentine	Manager	0709H4881: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.60	\$150.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/9/2009	Simon C Barlow	Manager	0709H4882: Research and consideration for the appropriate disclosure for the DIP funding.	\$250.00	0.50	\$125.00
6/9/2009	Simon C Barlow	Manager	0709H4883: Research on disclosure requirements for the condensed combined statements under SOP 90-7.	\$250.00	0.80	\$200.00
6/10/2009	Brett T Valentine	Manager	0709H4884: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	2.10	\$525.00
6/10/2009	Rebecca R Taylor	Manager	0709H4885: Review of Hummer and Saturn sale agreements.	\$250.00	0.90	\$225.00
6/10/2009	Brett T Valentine	Manager	0709H4886: Review project budget and forecast information and developing new estimates.	\$250.00	0.60	\$150.00
6/10/2009	Rebecca R Taylor	Manager	0709H4887: Research revenue recognition guidance for Hummer transaction.	\$250.00	0.90	\$225.00
6/10/2009	Simon C Barlow	Manager	0709H4888: Research on New GM predecessor considerations.	\$250.00	0.90	\$225.00
6/10/2009	Brett T Valentine	Manager	0709H4889: Review project budget and forecast information and developing new estimates.	\$250.00	0.50	\$125.00
6/10/2009	Bryan M Bloom	Manager	0709H4890: Draft of email regarding Colombia purchase of non controlling interest shares.	\$250.00	0.30	\$75.00
6/10/2009	Brett T Valentine	Manager	0709H4891: Review the project budget and forecast.	\$250.00	1.00	\$250.00
6/10/2009	Simon C Barlow	Manager	0709H4892: Research on restricted net asset test and related disclosure requirements.	\$250.00	1.10	\$275.00
6/10/2009	Brett T Valentine	Manager	0709H4893: Review project budget and forecast information and developing new estimates.	\$250.00	0.50	\$125.00
6/10/2009	Bryan M Bloom	Manager	0709H4894: Email to GM Chile, GM Ecuador regarding Roadside Assistance Program and status update.	\$250.00	1.00	\$250.00
6/10/2009	Rebecca R Taylor	Manager	0709H4895: Research revenue recognition guidance for Hummer transaction.	\$250.00	2.60	\$650.00

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						Compensation
6/10/2009	Douglas G Tanner	Partner (US Technical)	0709H4896: Miscellaneous GM administrative items.	\$610.00	1.60	\$976.00
6/10/2009	Brett T Valentine	Manager	0709H4897: Review the project budget and forecast.	\$250.00	1.00	\$250.00
6/10/2009	Rebecca R Taylor	Manager	0709H4898: Update documentation of Brazilian VAT tax credit issue in issue tracker database.	\$250.00	0.30	\$75.00
6/10/2009	Rebecca R Taylor	Manager	0709H4899: Research revenue recognition guidance for Hummer transaction.	\$250.00	0.60	\$150.00
6/10/2009	Douglas G Tanner	Partner (US Technical)	0709H4900: Miscellaneous GM administrative items.	\$610.00	0.10	\$61.00
6/10/2009	Brett T Valentine	Manager	0709H4901: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.90	\$225.00
6/11/2009	Brett T Valentine	Manager	0709H4902: Prepare email response to various project team requests about issues and deliverables and update tracking documents accordingly.	\$250.00	1.90	\$475.00
6/11/2009	Simon C Barlow	Manager	0709H4903: Research on disclosure requirements for the condensed combined statements under SOP 90-7.	\$250.00	0.90	\$225.00
6/11/2009	Bryan M Bloom	Manager	0709H4904: Review of Dubai Road Side Assistance Whitepaper.	\$250.00	1.50	\$375.00
6/11/2009	Douglas G Tanner	Partner (US Technical)	0709H4905: Various administrative task such as team updates and budget variance analysis.	\$610.00	0.40	\$244.00
6/11/2009	Rachel A Ferguson	Director (US Technical)	0709H4906: Analyzing loan amortization question received from B. Leiter (GM).	\$400.00	0.20	\$80.00
6/11/2009	Rachel A Ferguson	Director (US Technical)	0709H4907: E-mailed S. Severs and G. Upton (GM) regarding my schedule this week and next.	\$400.00	0.10	\$40.00
6/11/2009	Rebecca R Taylor	Manager	0709H4908: Review of Hummer sales agreement and related revenue recognition accounting issue.	\$250.00	0.70	\$175.00
6/11/2009	Simon C Barlow	Manager	0709H4909: Research on schedule 1 disclosure requirements.	\$250.00	1.00	\$250.00

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6/11/2009	Brett T Valentine	Manager	0709H4910: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.50	\$375.00
6/11/2009	Brett T Valentine	Manager	0709H4911: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.50	\$375.00
6/11/2009	Rachel A Ferguson	Director (US Technical)	0709H4912: Read and provided preliminary analysis to N. Pinder (PwC) for her use in Prepare email responseing to S. Severs (GM) regarding the calculation and income statement geography of derivatives.	\$400.00	0.20	\$80.00
6/11/2009	Rachel A Ferguson	Director (US Technical)	0709H4913: Review of May 31st approval form and billing support.	\$400.00	0.50	\$200.00
6/12/2009	Brett T Valentine	Manager	0709H4914: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	2.50	\$625.00
6/12/2009	Bryan M Bloom	Manager	0709H4915: Coordination of additional resource at GM LAAM for Q2 complex contract review.	\$250.00	0.50	\$125.00
6/12/2009	Bryan M Bloom	Manager	0709H4916: Draft Colombia Free Maintenance Plan whitepaper.	\$250.00	2.50	\$625.00
6/12/2009	Rachel A Ferguson	Director (US Technical)	0709H4917: Review of May 31st approval form and billing support.	\$400.00	0.10	\$40.00
6/12/2009	Brett T Valentine	Manager	0709H4918: Prepare email response to various project team requests about issues and deliverables and update tracking documents accordingly.	\$250.00	0.90	\$225.00
6/12/2009	Andy Russell White	Senior Associate	0709H4919: Plan for presentation to GM team on whitepaper documentation.	\$207.00	0.50	\$103.50
6/12/2009	Brett T Valentine	Manager	0709H4920: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.70	\$425.00
6/12/2009	Bryan M Bloom	Manager	0709H4921: Draft of whitepaper for Colombia repurchase of minority interest.	\$250.00	2.20	\$550.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/15/2009	Brett T Valentine	Manager	0709H4922: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.90	\$225.00
6/15/2009	Brett T Valentine	Manager	0709H4923: Participate in the weekly AsiaPac issue and deliverable review with AsiaPac team.	\$250.00	1.00	\$250.00
6/15/2009	Brett T Valentine	Manager	0709H4924: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.30	\$75.00
6/15/2009	Brett T Valentine	Manager	0709H4925: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.80	\$200.00
6/15/2009	Brett T Valentine	Manager	0709H4926: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.70	\$175.00
6/15/2009	Brett T Valentine	Manager	0709H4927: Review the LAAM issue and deliverable.	\$250.00	0.90	\$225.00
6/15/2009	Brett T Valentine	Manager	0709H4928: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.60	\$150.00
6/15/2009	Brett T Valentine	Manager	0709H4929: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	2.10	\$525.00
6/16/2009	Brett T Valentine	Manager	0709H4930: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.90	\$225.00
6/16/2009	Brett T Valentine	Manager	0709H4931: Review of the current activities, deliverables and accounting activities.	\$250.00	0.60	\$150.00
6/16/2009	Brett T Valentine	Manager	0709H4932: Review of the current activities, deliverables and accounting implications of the bankruptcy.	\$250.00	0.70	\$175.00
6/16/2009	Brett T Valentine	Manager	0709H4933: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.70	\$425.00
6/16/2009	Brett T Valentine	Manager	0709H4934: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.00	\$250.00
6/16/2009	Brett T Valentine	Manager	0709H4935: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.10	\$25.00

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						Compensation
6/16/2009	Brett T Valentine	Manager	0709H4936: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.10	\$275.00
6/16/2009	Brett T Valentine	Manager	0709H4937: Review the Issue Tracker database to ensure correct tracking of client requests and issues.	\$250.00	0.20	\$50.00
6/16/2009	Brett T Valentine	Manager	0709H4938: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.60	\$150.00
6/16/2009	Brett T Valentine	Manager	0709H4939: Review history, scope and constraints of the engagement.	\$250.00	0.60	\$150.00
6/17/2009	Brett T Valentine	Manager	0709H4940: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.50	\$125.00
6/17/2009	Brett T Valentine	Manager	0709H4941: Review of open issues with the accounting subject matter experts.	\$250.00	1.00	\$250.00
6/17/2009	Brett T Valentine	Manager	0709H4942: Plan and coordinate a webcast to review the bankruptcy reporting process and requirements.	\$250.00	0.40	\$100.00
6/17/2009	Brett T Valentine	Manager	0709H4943: Plan and coordinate a webcast to review the bankruptcy reporting process and requirements.	\$250.00	0.50	\$125.00
6/17/2009	Brett T Valentine	Manager	0709H4944: Plan and coordinate a webcast to review the bankruptcy reporting process and requirements.	\$250.00	1.30	\$325.00
6/17/2009	Brett T Valentine	Manager	0709H4945: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.60	\$150.00
6/18/2009	Brett T Valentine	Manager	0709H4946: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.40	\$100.00
6/18/2009	Brett T Valentine	Manager	0709H4947: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.90	\$225.00
6/18/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4948: Review of GEARS HFM online training tutorial.	\$207.00	2.30	\$476.10
6/18/2009	Scott J Schueller	Senior Manager	0709H4949: Reading Contracts Liability Model.	\$300.00	0.40	\$120.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/18/2009	Brett T Valentine	Manager	0709H4950: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.60	\$150.00
6/18/2009	Bryan M Bloom	Manager	0709H4951: Preparation of accounting guidance for transfers between entities under common control. Including email of research to B. Schwietzer (GM).	\$250.00	2.80	\$700.00
6/18/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4952: Review of GEARS HFM consolidation team power user access test.	\$207.00	1.10	\$227.70
6/18/2009	Scott J Schueller	Senior Manager	0709H4953: Review of Delphi FIN 46 (R) considerations.	\$300.00	0.50	\$150.00
6/18/2009	Brett T Valentine	Manager	0709H4954: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.80	\$200.00
6/18/2009	Scott J Schueller	Senior Manager	0709H4955: Independent reading of Delphi agreements.	\$300.00	1.30	\$390.00
6/18/2009	Brett T Valentine	Manager	0709H4956: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.70	\$175.00
6/18/2009	Brett T Valentine	Manager	0709H4957: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.20	\$50.00
6/18/2009	Brett T Valentine	Manager	0709H4958: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.50	\$125.00
6/18/2009	Andy Russell White	Senior Associate	0709H4959: Review issue tracking and reporting plan.	\$207.00	1.40	\$289.80
6/18/2009	Brett T Valentine	Manager	0709H4960: Review issue tracking and reporting plan.	\$250.00	1.40	\$350.00
6/18/2009	Brett T Valentine	Manager	0709H4961: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.20	\$50.00
6/19/2009	Brett T Valentine	Manager	0709H4962: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.30	\$75.00
6/19/2009	Bryan M Bloom	Manager	0709H4963: Review of GM Staffing Protocols presentations.	\$250.00	0.70	\$175.00
6/19/2009	Brett T Valentine	Manager	0709H4964: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.70	\$175.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
6/19/2009	Nicole J Pinder	Partner	0709H4965: Research on embedded derivative question raised by J. Sheeran (PwC).	\$500.00	0.50	\$250.00
6/19/2009	Brett T Valentine	Manager	0709H4966: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.50	\$125.00
6/19/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4967: GEARS HFM Online Training Tutorial.	\$207.00	0.60	\$124.20
6/19/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4968: Calculation of the adjusted Operation Profit percentage of GM Colomotores from 2004 through 2008.	\$207.00	3.80	\$786.60
6/19/2009	Scott J Schueller	Senior Manager	0709H4969: Reading of Delphi agreements.	\$300.00	1.00	\$300.00
6/19/2009	Nicole J Pinder	Partner	0709H4970: Research and preparation of materials on SFinancial Accounting Standard 157 issues affecting GM.	\$500.00	0.50	\$250.00
6/19/2009	Brett T Valentine	Manager	0709H4971: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.50	\$125.00
6/19/2009	Nicole J Pinder	Partner	0709H4972: Follow up on embedded derivatives question raised by J Sheeran.	\$500.00	1.20	\$600.00
6/22/2009	Brett T Valentine	Manager	0709H4973: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	2.60	\$650.00
6/22/2009	Douglas G Tanner	Partner (US Technical)	0709H4974: Miscellaneous GM administrative items.	\$610.00	1.50	\$915.00
6/22/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4975: Setting up for Ernst & Young LLP GEARS HFM LAAM Training.	\$207.00	0.60	\$124.20
6/22/2009	Charles Finn	Director (US Technical)	0709H4976: Review of Bibo whitepaper.	\$400.00	0.50	\$200.00
6/22/2009	Bryan M Bloom	Manager	0709H4977: Review of GM Dubai Whitepaper on Roadside Assistance Program.	\$250.00	1.20	\$300.00
6/22/2009	Brett T Valentine	Manager	0709H4978: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.90	\$225.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/22/2009	Douglas G Tanner	Partner (US Technical)	0709H4979: Miscellaneous GM administrative items.	\$610.00	0.20	\$122.00
6/22/2009	Brett T Valentine	Manager	0709H4980: Review the current issues and activities in Europe.	\$250.00	1.00	\$250.00
6/22/2009	Brett T Valentine	Manager	0709H4981: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.40	\$100.00
6/22/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4982: Setting up Microsoft Communicator.	\$207.00	0.90	\$186.30
6/22/2009	Scott J Schueller	Senior Manager	0709H4983: Review of Delphi agreements.	\$300.00	2.30	\$690.00
6/22/2009	Brett T Valentine	Manager	0709H4984: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.20	\$300.00
6/22/2009	Bryan M Bloom	Manager	0709H4985: Review of legal opinions received by GM Colombia regarding GM Colombia dividend rights.	\$250.00	1.40	\$350.00
6/22/2009	Brett T Valentine	Manager	0709H4986: Review key issues, and engagement planning, quality and completion.	\$250.00	0.80	\$200.00
6/22/2009	Brett T Valentine	Manager	0709H4987: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.40	\$350.00
6/22/2009	Bryan M Bloom	Manager	0709H4988: Email to D. Pozzi (GM) regarding LAAM project management issues.	\$250.00	0.20	\$50.00
6/22/2009	Douglas G Tanner	Partner (US Technical)	0709H4989: GM Accounting Policy analysis and review.	\$610.00	1.00	\$610.00
6/23/2009	Brett T Valentine	Manager	0709H4990: Review of current activities and accounting issues with regards to the bankruptcy.	\$250.00	1.40	\$350.00
6/23/2009	Brett T Valentine	Manager	0709H4991: Review of current activities and accounting issues with regards to the bankruptcy.	\$250.00	0.40	\$100.00
6/23/2009	Brett T Valentine	Manager	0709H4992: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.30	\$325.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4993: Translation Test GEARS HFM.	\$207.00	0.40	\$82.80
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4994: UT 31 Testing GEARS HFM.	\$207.00	1.20	\$248.40
6/23/2009	Brett T Valentine	Manager	0709H4995: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.40	\$100.00
6/23/2009	Brett T Valentine	Manager	0709H4996: Prepare email response to project team requests about issue and deliverable status, and update tracking documents accordingly.	\$250.00	0.90	\$225.00
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H4997: UT 31 Testing GEARS HFM.	\$207.00	1.30	\$269.10
6/23/2009	Brett T Valentine	Manager	0709H4998: Review the status of various accounting issues and requests.	\$250.00	0.50	\$125.00
6/23/2009	Brett T Valentine	Manager	0709H4999: Provide an overview of the issue tracking process and database.	\$250.00	0.60	\$150.00
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5000: Eliminations GEARS HFM.	\$207.00	0.80	\$165.60
6/23/2009	Brett T Valentine	Manager	0709H5001: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.70	\$175.00
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5002: Journal Entries GEARS HFM.	\$207.00	0.40	\$82.80
6/23/2009	Brett T Valentine	Manager	0709H5003: Review the status of various accounting issues and requests.	\$250.00	0.80	\$200.00
6/23/2009	Bryan M Bloom	Manager	0709H5004: Email to J. Crouch (PWC) regarding liquidation rights and dividend rights of GM Colombia.	\$250.00	1.90	\$475.00
6/23/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5005: Translation testing GEARS HFM.	\$207.00	2.80	\$579.60

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/23/2009	Brett T Valentine	Manager	0709H5006: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.60	\$400.00
6/24/2009	Theresa M Gee	Partner	0709H5007: Meet with D. Tanner and J. Sheeran to review SUB/TSP/112 accounting policies and Q2 activity.	\$500.00	1.00	\$500.00
6/24/2009	Brett T Valentine	Manager	0709H5008: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.90	\$475.00
6/24/2009	Scott J Schueller	Senior Manager	0709H5009: Review of Financial Accounting Standard 141(R) vs. 90-7 memo edits.	\$300.00	0.60	\$180.00
6/24/2009	Douglas G Tanner	Partner (US Technical)	0709H5010: GM Accounting Policy.	\$610.00	0.90	\$549.00
6/24/2009	Scott J Schueller	Senior Manager	0709H5011: Review of Delphi transaction.	\$300.00	1.20	\$360.00
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5012: GEARS Performance responsiveness Test.	\$207.00	1.30	\$269.10
6/24/2009	Charles Finn	Director (US Technical)	0709H5013: Review of 363 Sale memo.	\$400.00	3.00	\$1,200.00
6/24/2009	Brett T Valentine	Manager	0709H5014: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.60	\$150.00
6/24/2009	Brett T Valentine	Manager	0709H5015: Review and enhance the process for creating and sending issue reports.	\$250.00	0.90	\$225.00
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5016: Prepare email responseing to GM emails.	\$207.00	0.20	\$41.40
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5017: MV LAAM Entities changing access limitation with the GEARS Team.	\$207.00	0.20	\$41.40
6/24/2009	Douglas G Tanner	Partner (US Technical)	0709H5018: GM SEC Reporting.	\$610.00	1.00	\$610.00
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5019: GEARS HFM SMARTVIEW Income Statement Template Setup.	\$207.00	1.30	\$269.10

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5020: GEARS HFM SMARTVIEW Income Statement Template Setup.	\$207.00	2.40	\$496.80
6/24/2009	Charles Finn	Director (US Technical)	0709H5021: Continue review of 363 Sale memo.	\$400.00	2.30	\$920.00
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5022: Gerald GEARS LAAM Eliminations Walkthrough.	\$207.00	0.90	\$186.30
6/24/2009	Scott J Schueller	Senior Manager	0709H5023: Review of Delphi FIN 46(R) memo.	\$300.00	0.80	\$240.00
6/24/2009	Brett T Valentine	Manager	0709H5024: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.20	\$50.00
6/24/2009	Douglas G Tanner	Partner (US Technical)	0709H5025: Misc. GM admin. Items.	\$610.00	1.00	\$610.00
6/24/2009	Charles Finn	Director (US Technical)	0709H5026: Review of SoP 90-7 and 363 Sale memo.	\$400.00	1.90	\$760.00
6/24/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5027: GEARS HFM SMARTVIEW Balance Sheet Template Setup.	\$207.00	0.90	\$186.30
6/24/2009	Nicole J Pinder	Partner	0709H5028: Review and Quality Control of work performed by Accounting Advisory team members.	\$500.00	0.40	\$200.00
6/25/2009	Brett T Valentine	Manager	0709H5029: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.40	\$100.00
6/25/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5030: Prepare email response to emails.	\$207.00	0.60	\$124.20
6/25/2009	Brett T Valentine	Manager	0709H5031: Review of current issues and activities with the accounting SME's.	\$250.00	1.10	\$275.00
6/25/2009	Charles Finn	Director (US Technical)	0709H5032: Participate in a review of current issues and activities with the accounting SMEs: Attendees: D. tanner, P. Balas, S. Schueller and 3 others (all PwC).	\$400.00	1.10	\$440.00
6/25/2009	Brett T Valentine	Manager	0709H5033: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.30	\$325.00

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						Compensation
6/25/2009	Douglas G Tanner	Partner (US Technical)	0709H5034: GM LAAM Review.	\$610.00	0.50	\$305.00
6/25/2009	Bryan M Bloom	Manager	0709H5035: Draft Colombia minority interest repurchase proposed journal entries.	\$250.00	2.10	\$525.00
6/25/2009	Douglas G Tanner	Partner (US Technical)	0709H5036: Miscellaneous GM administration items.	\$610.00	0.40	\$244.00
6/25/2009	Brett T Valentine	Manager	0709H5037: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.50	\$375.00
6/25/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5038: Develop FX Validation Report.	\$207.00	2.10	\$434.70
6/25/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5039: EFX inquire of Mar 2009 FX Rate by LAAM business unit.	\$207.00	0.30	\$62.10
6/25/2009	Brett T Valentine	Manager	0709H5040: Review staffing assignments, needs and made adjustments as required.	\$250.00	0.50	\$125.00
6/25/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5041: Prepare email responseing to emails for the June Closing.	\$207.00	0.20	\$41.40
6/25/2009	Nicole J Pinder	Partner	0709H5042: Review of proposed SFinancial Accounting Standard 157 materials and follow up on open items.	\$500.00	0.50	\$250.00
6/26/2009	Brett T Valentine	Manager	0709H5043: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.20	\$50.00
6/26/2009	Brett T Valentine	Manager	0709H5044: Review staffing assignments, needs and made adjustments as required.	\$250.00	1.60	\$400.00
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5045: Prepare email response to emails.	\$207.00	0.50	\$103.50
6/26/2009	Charles Finn	Director (US Technical)	0709H5046: Review of Adam Opel memos on bridge financing.	\$400.00	1.00	\$400.00
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5047: Preparation for the GEARS UAT Reports Test Case 5.1 & 5.2.	\$207.00	0.80	\$165.60

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5048: External FX rate source lookup and research.	\$207.00	0.90	\$186.30
6/26/2009	Rebecca R Taylor	Manager	0709H5049: Review of information received regarding Brazilian VAT tax issue.	\$250.00	0.80	\$200.00
6/26/2009	Brett T Valentine	Manager	0709H5050: Review staffing assignments, needs and made adjustments as required.	\$250.00	0.80	\$200.00
6/26/2009	Rachel A Ferguson	Director (US Technical)	0709H5051: Read draft Citibank indemnification agreement for accounting implications and sent e-mail to PwC team regarding thoughts.	\$400.00	0.10	\$40.00
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5052: FX Validation report enhancement and formatting.	\$207.00	0.40	\$82.80
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5053: GEARS UAT Reports Test case 5.1. 5.2.	\$207.00	0.90	\$186.30
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5054: GEARS UAT Reports Test case 5.1. 5.2.	\$207.00	0.10	\$20.70
6/26/2009	Simon C Barlow	Manager	0709H5055: Writing up descriptions for SEC reporting related proposed Accounting changes.	\$250.00	1.00	\$250.00
6/26/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5056: GEARS UAT Reports Test case 5.1. 5.2.	\$207.00	1.20	\$248.40
6/26/2009	Brett T Valentine	Manager	0709H5057: Review the open issues for accuracy and completeness.	\$250.00	0.80	\$200.00
6/26/2009	Douglas G Tanner	Partner (US Technical)	0709H5058: Various GM Administrative items.	\$610.00	2.00	\$1,220.00
6/27/2009	Douglas G Tanner	Partner (US Technical)	0709H5059: Various GM Administrative items.	\$610.00	1.00	\$610.00
6/27/2009	Douglas G Tanner	Partner (US Technical)	0709H5060: GM North America reviews.	\$610.00	0.70	\$427.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/29/2009	Brett T Valentine	Manager	0709H5061: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	1.30	\$325.00
6/29/2009	Charles Finn	Director (US Technical)	0709H5062: Review of 363 Asset sale memo and conclusions regarding sale.	\$400.00	2.50	\$1,000.00
6/29/2009	Douglas G Tanner	Partner (US Technical)	0709H5063: Go over comments for GM Financial Accounting Standard 157.	\$610.00	0.40	\$244.00
6/29/2009	Simon C Barlow	Manager	0709H5064: Write up descriptions for SEC reporting related proposed Accounting changes.	\$250.00	2.00	\$500.00
6/29/2009	Brett T Valentine	Manager	0709H5065: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.90	\$225.00
6/29/2009	Brett T Valentine	Manager	0709H5066: Plan for a series of technical reviews of the deliverables for the APM work stream.	\$250.00	0.50	\$125.00
6/29/2009	Brett T Valentine	Manager	0709H5067: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.60	\$400.00
6/29/2009	Charles Finn	Director (US Technical)	0709H5068: Continue review of 363 Asset sale memo and conclusions regarding sale.	\$400.00	2.00	\$800.00
6/30/2009	Brett T Valentine	Manager	0709H5069: Investigate enhancements to the issue reporting process and issue reports.	\$250.00	3.10	\$775.00
6/30/2009	Charles Finn	Director (US Technical)	0709H5070: Review of 363 Sale memo.	\$400.00	0.80	\$320.00
6/30/2009	Scott J Schueller	Senior Manager	0709H5071: Review of revised Section 363 documents.	\$300.00	0.90	\$270.00
6/30/2009	Douglas G Tanner	Partner (US Technical)	0709H5072: Miscellaneous and various administrative items during the course of the morning.	\$610.00	1.00	\$610.00
6/30/2009	Brett T Valentine	Manager	0709H5073: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	1.20	\$300.00
6/30/2009	Charles Finn	Director (US Technical)	0709H5074: Review of 363 Sale Memo.	\$400.00	0.90	\$360.00

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Details of Hours and Compensation by Project and Date - Hourly Professional Services

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/30/2009	Brett T Valentine	Manager	0709H5075: Prepare email response to emails about issues, staffing, billing, and deliverables.	\$250.00	0.20	\$50.00
6/30/2009	Theresa M Gee	Partner	0709H5076: Review WW emails.	\$500.00	1.50	\$750.00
6/30/2009	Charles Finn	Director (US Technical)	0709H5077: Review of 363 Sale Memo.	\$400.00	1.00	\$400.00
6/30/2009	Douglas G Tanner	Partner (US Technical)	0709H5078: Miscellaneous and various administrative items during the course of the afternoon.	\$610.00	1.00	\$610.00
7/1/2009	Brett T Valentine	Manager	0709H5079: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.70	\$175.00
7/1/2009	Scott J Schueller	Senior Manager	0709H5080: Work/research on 363 transaction memo.	\$300.00	1.50	\$450.00
7/1/2009	Scott J Schueller	Senior Manager	0709H5081: Review of Delphi memo.	\$300.00	0.70	\$210.00
7/1/2009	Brett T Valentine	Manager	0709H5082: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	2.00	\$500.00
7/2/2009	Brett T Valentine	Manager	0709H5083: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	1.20	\$300.00
7/2/2009	Scott J Schueller	Senior Manager	0709H5084: Work on 363 Memo.	\$300.00	1.10	\$330.00
7/2/2009	Brett T Valentine	Manager	0709H5085: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.70	\$175.00
7/3/2009	Rachel A Ferguson	Director (US Technical)	0709H5086: Read e-mail response on GMDAT SFinancial Accounting Standard 157 questions.	\$400.00	0.20	\$80.00
7/6/2009	Brett T Valentine	Manager	0709H5087: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	2.10	\$525.00
7/6/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5088: Prepare email responseing to emails.	\$207.00	0.40	\$82.80
7/6/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5089: Obtain detail of the GMAC buyback obligation for the quarter from the LAAM accounting managers.	\$207.00	1.70	\$351.90

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						Compensation
7/6/2009	Brett T Valentine	Manager	0709H5090: Review the list of current issues and deliverables to ensure progress is being made and request follow-up as required.	\$250.00	1.70	\$425.00
7/6/2009	Rachel A Ferguson	Director (US Technical)	0709H5091: Read through GM's position on three derivative accounting questions as a result of its June 1 bankruptcy filing.	\$400.00	0.40	\$160.00
7/6/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5092: Setting up of the LAAM e-mail distribution list.	\$207.00	0.50	\$103.50
7/6/2009	Rachel A Ferguson	Director (US Technical)	0709H5093: Research and analyze GM's position on three derivative accounting questions as a result of its June 1 bankruptcy filing.	\$400.00	2.00	\$800.00
7/6/2009	Brett T Valentine	Manager	0709H5094: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.30	\$75.00
7/6/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5095: ETBR GL/SA combination error GM do Brazil.	\$207.00	1.30	\$269.10
7/6/2009	Rachel A Ferguson	Director (US Technical)	0709H5096: Compose follow-up e-mail to PwC AsiaPac team on accounting for GMDAT derivative financing transaction.	\$400.00	0.20	\$80.00
7/6/2009	Rachel A Ferguson	Director (US Technical)	0709H5097: Finish composing and sent follow-up e-mail to PwC AsiaPac team on accounting for GMDAT derivative financing transaction.	\$400.00	0.40	\$160.00
7/6/2009	Rachel A Ferguson	Director (US Technical)	0709H5098: Research accounting for basis adjustments resulting from fair value hedges.	\$400.00	0.10	\$40.00
7/6/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5099: GMAC buyback obligation follow up.	\$207.00	0.40	\$82.80
7/7/2009	Brett T Valentine	Manager	0709H5100: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.80	\$200.00
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5101: Prepare email response to emails.	\$207.00	0.60	\$124.20

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5102: GMAC buyback obligation update.	\$207.00	0.30	\$62.10
7/7/2009	Brett T Valentine	Manager	0709H5103: Prepare email response to various project team requests and update tracking documents accordingly.	\$250.00	0.80	\$200.00
7/7/2009	Nicole J Pinder	Partner	0709H5104: Review of GM deck on "June 2009 Derivative Accounting Issues" for comment.	\$500.00	0.40	\$200.00
7/7/2009	Brett T Valentine	Manager	0709H5105: Review the list of current issues and deliverables to ensure progress is being made and request follow-up as required.	\$250.00	1.00	\$250.00
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5106: LAAM reserve fluctuation analysis.	\$207.00	1.40	\$289.80
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5107: LAAM reserve fluctuation analysis.	\$207.00	0.30	\$62.10
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5108: GMAC buyback obligation reminder to the units.	\$207.00	0.30	\$62.10
7/7/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5109: Update of the LAAM consolidated LOCM template.	\$207.00	2.70	\$558.90
7/8/2009	Brett T Valentine	Manager	0709H5110: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	1.20	\$300.00
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5111: Prepare email response to emails.	\$207.00	0.20	\$41.40
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5112: Review of the LAAM dividends and relate Q2 requirements.	\$207.00	0.30	\$62.10
7/8/2009	Brett T Valentine	Manager	0709H5113: Update issue status and follow up on related outstanding deliverables.	\$250.00	4.10	\$1,025.00
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5114: GMAC buyback obligation documentation.	\$207.00	1.30	\$269.10

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						Compensation
7/8/2009	Rachel A Ferguson	Director (US Technical)	0709H5115: Research the accounting treatment for the AOG Bridge Financing, including the accounting for potential embedded derivatives and the draft double-double test.	\$400.00	0.50	\$200.00
7/8/2009	Nicole J Pinder	Partner	0709H5116: Review of GM deck on "June 2009 Derivative Accounting Issues" and new information received to provide comments thereon.	\$500.00	0.30	\$150.00
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5117: July 10 closing business units requirements schedule.	\$207.00	2.30	\$476.10
7/8/2009	Rachel A Ferguson	Director (US Technical)	0709H5118: Research GM's position on three derivative accounting questions as a result of its June 1 bankruptcy filing.	\$400.00	0.60	\$240.00
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5119: Download and formatting of the LAAM compare package.	\$207.00	0.30	\$62.10
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5120: GEARS Readiness assessment.	\$207.00	0.70	\$144.90
7/8/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5121: GEARS Q1 Parallel Activity vs Compare IS.	\$207.00	2.40	\$496.80
7/8/2009	Rachel A Ferguson	Director (US Technical)	0709H5122: Send e-mail response regarding GM's position on three derivative accounting questions as a result of its June 1 bankruptcy filing.	\$400.00	0.50	\$200.00
7/8/2009	Rachel A Ferguson	Director (US Technical)	0709H5123: Reply to e-mail regarding GM's position on three derivative accounting questions as a result of its June 1 bankruptcy filing.	\$400.00	0.20	\$80.00
7/8/2009	Rachel A Ferguson	Director (US Technical)	0709H5124: Send copy of GMDAT Q3 2008 hedge documentation.	\$400.00	0.10	\$40.00
7/9/2009	Brett T Valentine	Manager	0709H5125: Prepare email response to emails about issues, staffing, billing, deliverables, etc.	\$250.00	0.90	\$225.00
7/9/2009	Scott J Schueller	Senior Manager	0709H5126: Is&s.	\$300.00	0.80	\$240.00

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Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total Compensation
7/9/2009	Brett T Valentine	Manager	0709H5127: Review the list of current and aging issues and deliverables to ensure progress is being made and request follow-up as required.	\$250.00	1.60	\$400.00
7/9/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5128: South Africa non-recurrent sales allowance analysis.	\$207.00	1.80	\$372.60
7/9/2009	Brett T Valentine	Manager	0709H5129: Prepare email response to various project team requests regarding seating assignments at GM, and update tracking documents accordingly.	\$250.00	0.40	\$100.00
7/9/2009	Scott J Schueller	Senior Manager	0709H5130: Independent review of Delphi waterfall mechanism.	\$300.00	1.30	\$390.00
7/9/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5131: LAAM comparative income statement Q2.	\$207.00	1.00	\$207.00
7/9/2009	Brett T Valentine	Manager	0709H5132: Review the list of current and aging issues and deliverables to ensure progress is being made and request follow-up as required.	\$250.00	1.90	\$475.00
7/9/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5133: Chile Buyback obligation documentation.	\$207.00	0.20	\$41.40
7/9/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5134: LAAM comparative income statement Q2 by Business unit.	\$207.00	2.20	\$455.40
7/9/2009	Scott J Schueller	Senior Manager	0709H5135: Review of revised Delphi memo.	\$300.00	1.00	\$300.00
7/9/2009	Rulfo Fernando Hernandez	Senior Associate	0709H5136: LAAM comparative income statement Q2 by Business unit request for explanations.	\$207.00	1.50	\$310.50
7/9/2009	Brett T Valentine	Manager	0709H5137: Update issue status and follow up on related outstanding deliverables.	\$250.00	0.20	\$50.00
Subtotal - Hours and Compensation for Technical Accounting					411.10	\$121,094.30

Bankruptcy Requirements and Obligations

Bankruptcy Billing and Obligations

Exhibit C

Motors Liquidation Company, et al (09-50026-REG)

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
6/2/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5138: Consolation regarding GM billing requirements.	\$400.00	0.50	\$200.00
6/2/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5139: Discussion with B. Valentine (PwC) regarding time details for GM.	\$400.00	0.20	\$80.00
6/4/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5140: Review of the GM time tracker.	\$400.00	0.80	\$320.00
6/5/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5141: Continue review of the GM time tracker.	\$400.00	1.80	\$720.00
6/8/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5142: Emails regarding GM time and expense guidelines.	\$400.00	0.40	\$160.00
6/12/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5143: Respond to GM billing inquiries regarding the process and answers to differing US bankruptcy rules versus GM rules.	\$400.00	0.50	\$200.00
6/18/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5144: Review draft webcast information and discuss with Brett.	\$400.00	1.00	\$400.00
6/18/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5145: Participated in a webcast to review the bankruptcy reporting process and requirements. 50+ participants (all PwC) General Motors.	\$400.00	0.60	\$240.00
6/23/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5146: Responded to travel questions from the GM team regarding bankruptcy treatment and documentation.	\$400.00	1.00	\$400.00
6/23/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5147: Hosted GM time and expense training and second conference call with the GM team.	\$400.00	0.80	\$320.00
6/24/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5148: Review updated draft webcast information.	\$400.00	0.70	\$280.00
6/24/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5149: Discussions with GM PwC professionals regarding how to track time details.	\$400.00	0.50	\$200.00
6/25/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5150: Review GM policy regarding travel hours and integrate into the bankruptcy guidance.	\$400.00	1.30	\$520.00
7/7/2009	Andrea Clark Smith	Manager (Bankruptcy)	0709H5151: Review the retention documents and disclosures for court disclosure/submission.	\$400.00	1.00	\$400.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit C

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Details of Hours and Compensation by Project and Date - Hourly Professional Services

For the Period June 1, 2009 through July 9, 2009

				Total	
Date	Name	Position	Description	Rate	Hours Compensation
Subtotal - Hours and Compensation for Bankruptcy Billing and Obligations				11.10	\$4,440.00
Total Hours and Compensation				6,841.90	1,777,725.90

Motors Liquidation Company, et al (09-50026-REG)
PricewaterhouseCoopers LLP -
Summary of Expenditures by Project and Type
For the Period June 16, 2009 through July 9, 2009

Exhibit D

Transaction Type	Total Expenditures
Airfare	\$66,558.90
Lodging	\$77,512.18
Meals	\$18,786.73
Mileage Allowance	\$2,486.00
Parking	\$2,557.00
Public/ground transportation	\$16,518.49
Rental Car	\$2,850.50
Subtotal	\$187,269.80
Total Expenditures	\$187,269.80

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/1/2009	Simon C Barlow	Airfare	0709E0001: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Peoria to Detroit.	\$234.85
6/1/2009	Simon C Barlow	Meals	0709E0002: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$5.50
6/1/2009	Dwight Blackman	Meals	0709E0003: POTBELLY 007 5429298 CHICAGO IL - Breakfast.	\$5.73
6/1/2009	Dwight Blackman	Public/ground transportation	0709E0004: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to airport.	\$32.00
6/1/2009	Jacob Stephen Brown	Meals	0709E0005: MARRIOTT 337U7DEDWTN DETROIT MI - GM.	\$30.79
6/1/2009	Shannon Kent Chambliss	Public/ground transportation	0709E0006: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$55.50
6/1/2009	Jason L Crouch	Airfare	0709E0007: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from St. Louis to Detroit 6/8/09 - 6/10/09.	\$258.37
6/1/2009	Robert Demeter	Public/ground transportation	0709E0008: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM offices to Detroit airport.	\$52.00
6/1/2009	Robert Demeter	Meals	0709E0009: CHILIS F04 ORD258174 CHICAGO IL - Breakfast.	\$13.47
6/1/2009	Aditya Jain	Meals	0709E0010: CHILIS G CONCO258182 CHICAGO IL - Water.	\$3.96
6/1/2009	Aditya Jain	Meals	0709E0011: 24 GRILLE 7000004011 DETROIT MI - Dinner.	\$26.50
6/1/2009	Aditya Jain	Meals	0709E0012: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$8.50
6/1/2009	Aditya Jain	Public/ground transportation	0709E0013: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$39.25
6/1/2009	Aditya Jain	Public/ground transportation	0709E0014: YELLOW CAB YELLOW CA CHICAGO IL - Taxi charges.	\$35.85
6/1/2009	Michael J Knowles	Public/ground transportation	0709E0015: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM headquarters to Detroit airport.	\$50.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/1/2009	Michael J Knowles	Public/ground transportation	0709E0016: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM headquarters.	\$60.00
6/1/2009	Bradley Scott Little	Rental Car	0709E0017: SHELL OIL 5744224360 GRAND BLANC MI - Fuel for rental car.	\$53.93
6/1/2009	Jeffrey M Mandler	Meals	0709E0018: WESTIN BOOK CADILLAC DETROIT MI - General Motors.	\$44.02
6/1/2009	Jeffrey M Mandler	Public/ground transportation	0709E0019: Checker Taxi in Chicago - General Motors.	\$40.00
6/1/2009	Gregory Nicholson	Airfare	0709E0020: US AIRWAYS PHOENIX AZ - Client travel.	(\$219.47)
6/1/2009	Gregory Nicholson	Meals	0709E0021: HUDSON NEWS STEWART NEW WINDSOR NY - Client travel.	\$5.23
6/1/2009	Gregory Nicholson	Public/ground transportation	0709E0022: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$60.00
6/1/2009	Mark A Samuelson	Public/ground transportation	0709E0023: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$77.00
6/1/2009	Mark A Samuelson	Meals	0709E0024: RICE BOWL 6500000034 DETROIT MI - Dinner with self.	\$10.53
6/1/2009	Mark Stachnik	Mileage Allowance	0709E0025: Travel from Lemont, IL to O'Hare International.	\$17.05
6/1/2009	Troy P Van Beek	Public/ground transportation	0709E0026: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$52.00
6/1/2009	Troy P Van Beek	Public/ground transportation	0709E0027: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$48.00
6/1/2009	Robert C Whitley	Meals	0709E0028: ANDIAMO RIVERFRONT 0 DETROIT MI - meal with Whitley & PWC team.	\$112.75

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/1/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0029: METRO CAR SERVICE CO BROOKLYN NY - Taxi from home to airport.	\$30.00
6/1/2009	Jeffrey Wilhelm	Meals	0709E0030: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$32.56
6/1/2009	Jeffrey Wilhelm	Meals	0709E0031: ANDIAMO RIVERFRONT 0 DETROIT MI - breakfast.	\$8.24
6/1/2009	Jeffrey Wilhelm	Meals	0709E0032: STARBUCKS FOUN332260 DETROIT MI - Breakfast.	\$4.35
6/1/2009	Christopher Yarris	Public/ground transportation	0709E0033: NAPERVILLE TAXI 0844 NAPERVILLE IL - Taxi from home to Chicago O'Hare airport.	\$50.00
6/1/2009	Christopher Yarris	Meals	0709E0034: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with Yarris, Whitley, Benedetti, Knittle, VanBeek.	\$140.24
6/1/2009	Adriana Yepes	Public/ground transportation	0709E0035: NYC TAXI MED 9D14 09 NEW YORK NY - Taxi from home to La Guardia airport.	\$32.10
6/1/2009	Adriana Yepes	Meals	0709E0036: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$33.56
6/1/2009	Adriana Yepes	Meals	0709E0037: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$18.00
6/2/2009	Simon C Barlow	Meals	0709E0038: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.00
6/2/2009	Dwight Blackman	Meals	0709E0039: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$23.08
6/2/2009	Dwight Blackman	Meals	0709E0040: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$40.45
6/2/2009	Jacob Stephen Brown	Airfare	0709E0041: NORTHWEST AIRLINES MIAMI LAKES FL - GM.	\$274.04
6/2/2009	Jacob Stephen Brown	Airfare	0709E0042: NORTHWEST AIRLINES MIAMI LAKES FL - GM.	\$264.25
6/2/2009	Jacob Stephen Brown	Meals	0709E0043: MARRIOTT 337U7DEDWTN DETROIT MI - GM.	\$31.32
6/2/2009	Jacob Stephen Brown	Public/ground transportation	0709E0044: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - GM.	\$104.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/2/2009	Shannon Kent Chambless	Meals	0709E0045: COACH INSIGNIA 80000 DETROIT MI - Travel Meal on GM Engagement with Chris Yarris, Mark Stachnik, self.	\$229.28
6/2/2009	Shannon Kent Chambless	Meals	0709E0046: ANDIAMO RIVERFRONT 0 DETROIT MI - Travel Meal for Kent Chambless.	\$7.75
6/2/2009	Jason L Crouch	Public/ground transportation	0709E0047: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Checker Sedan car service DTW to GM (6/8/09).	\$60.00
6/2/2009	Jason L Crouch	Public/ground transportation	0709E0048: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Checker Sedan car service GM to DTW (6/10/09).	\$50.00
6/2/2009	Robert Demeter	Public/ground transportation	0709E0049: CHICAGO ELITE CAB CO CHICAGO IL - Taxi Charges to the Airport.	\$42.45
6/2/2009	Robert Demeter	Meals	0709E0050: Sportsvc@Comerica Pa Detroit MI - Dinner - Meals with Robert Demeter & Joe Przbyla.	\$26.50
6/2/2009	Robert Demeter	Airfare	0709E0051: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$162.20
6/2/2009	Aditya Jain	Meals	0709E0052: MARRIOTT 337U7DEDWTN DETROIT MI - Coffee.	\$3.50
6/2/2009	Aditya Jain	Meals	0709E0053: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$8.50
6/2/2009	Michael J Knowles	Meals	0709E0054: LUIGI STEFANI PIZZER CHICAGO IL - meals.	\$9.53
6/2/2009	Michael J Knowles	Meals	0709E0055: MCDONALD'S F25588 00 DETROIT MI - meals.	\$6.30
6/2/2009	Bradley Scott Little	Meals	0709E0056: BUFFALO WILD WINGS B GRAND BLANC MI - Meal while traveling.	\$26.87
6/2/2009	Bradley Scott Little	Meals	0709E0057: QDOBA MEXICAN GRILL- GRAND BLANC MI - Meal while traveling.	\$8.87
6/2/2009	Jeffrey M Mandler	Meals	0709E0058: 24 GRILLE 7000004011 DETROIT MI - Dinner with Jeff Mandler, Chris Whitman and Adi Jain.	\$69.96
6/2/2009	Jeffrey M Mandler	Meals	0709E0059: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$9.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Sunday, November 14, 2010

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/2/2009	Jeffrey M Mandler	Airfare	0709E0060: UNITED AIRLINES MIAMI LAKES FL - General Motors.	\$231.95
6/2/2009	Gregory Nicholson	Meals	0709E0061: MI WDWRD DETROIT CVS DETOIT MI - Client travel meal.	\$5.17
6/2/2009	Gregory Nicholson	Meals	0709E0062: POTBELLY 038 5429298 DETROIT MI - Client travel.	\$4.96
6/2/2009	Gregory Nicholson	Public/ground transportation	0709E0063: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$63.00
6/2/2009	James J Rice	Meals	0709E0064: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$9.77
6/2/2009	Mark A Samuelson	Meals	0709E0065: TRAVEL TRADERS 3014 DETROIT MI - Dinner.	\$23.74
6/2/2009	Mark A Samuelson	Airfare	0709E0066: NORTHWEST AIRLINES MIAMI LAKES FL - Travel to Detroit for GM.	\$688.25
6/2/2009	Mark Stachnik	Meals	0709E0067: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$7.75
6/2/2009	Mark Stachnik	Meals	0709E0068: MARRIOTT 337U7DEDWTN DETROIT MI.	\$2.07
6/2/2009	Troy P Van Beek	Meals	0709E0069: MARRIOTT 337U7DEDWTN DETROIT MI - Meal while working at out of town engagement.	\$6.57
6/2/2009	Troy P Van Beek	Meals	0709E0070: RICE BOWL 6500000034 DETROIT MI - Meal while working at out of town engagement.	\$12.97
6/2/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0071: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to hotel.	\$53.55
6/2/2009	Jeffrey Wilhelm	Meals	0709E0072: THE COFFEE BEANERY # DETROIT MI - breakfast.	\$4.00
6/2/2009	Christopher Yarris	Meals	0709E0073: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$1.91
6/2/2009	Adriana Yepes	Meals	0709E0074: HOCKEYTOWN CAFE' 108 DETROIT MI - Dinner.	\$20.97
6/3/2009	Simon C Barlow	Airfare	0709E0075: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Peoria to Detroit.	\$279.91

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2009	Simon C Barlow	Meals	0709E0076: FISHBONES GREEKTOWN DETROIT MI - Dinner with Sean Page, Simon Barlow.	\$54.32
6/3/2009	Simon C Barlow	Meals	0709E0077: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.00
6/3/2009	Dwight Blackman	Meals	0709E0078: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$7.03
6/3/2009	Dwight Blackman	Airfare	0709E0079: NORTHWEST AIRLINES MIAMI LAKES FL - Business trip.	\$208.38
6/3/2009	Jacob Stephen Brown	Meals	0709E0080: POTBELLY 038 5429298 DETROIT MI - GM.	\$4.75
6/3/2009	Shannon Kent Chambless	Meals	0709E0081: SUBWAY (23834) DETROIT MI - Travel Meal for Kent Chambless.	\$7.93
6/3/2009	Jason L Crouch	Meals	0709E0082: Detroit Metro Airpor Detroit MI - Dinner.	\$18.37
6/3/2009	Jason L Crouch	Parking	0709E0083: LAMBERT ST. LOUIS 06 ST. LOUIS MO - Parking at St. Louis airport for 3 days (6/1-6/3).	\$60.00
6/3/2009	Jason L Crouch	Lodging	0709E0084: FOREST CITY MGMT INC DETROIT MI - Corp Apt - while working at GM - June 2009.	\$2,058.00
6/3/2009	Robert Demeter	Meals	0709E0085: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$6.16
6/3/2009	Aditya Jain	Meals	0709E0086: MI WDWRD DETROIT CVS DETOIT MI - Coffee / Water.	\$4.98
6/3/2009	Aditya Jain	Meals	0709E0087: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$8.50
6/3/2009	Michael J Knowles	Meals	0709E0088: CALUMET MARKET 88290 DETROIT MI - meals.	\$11.81
6/3/2009	Michael J Knowles	Meals	0709E0089: SUBWAY (23834) DETROIT MI - meals.	\$9.48
6/3/2009	Michael J Knowles	Public/ground transportation	0709E0090: CHICAGO ELITE CAB CO CHICAGO IL - cab in chicago.	\$37.65
6/3/2009	Bradley Scott Little	Airfare	0709E0091: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$275.20
6/3/2009	Bradley Scott Little	Airfare	0709E0092: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$137.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2009	Bradley Scott Little	Airfare	0709E0093: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$275.20
6/3/2009	Bradley Scott Little	Airfare	0709E0094: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$198.20
6/3/2009	Bradley Scott Little	Meals	0709E0095: APPLEBEES 9454005066 GRAND BLANC MI - Meal while traveling.	\$8.35
6/3/2009	Jeffrey M Mandler	Meals	0709E0096: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$4.78
6/3/2009	Gregory Nicholson	Meals	0709E0097: MIDFIELD CONCESSIONS DETROIT MI - Client travel.	\$11.63
6/3/2009	Gregory Nicholson	Parking	0709E0098: RPS Stewart NEW WINDSOR NY - Client travel.	\$36.00
6/3/2009	James J Rice	Meals	0709E0099: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.75
6/3/2009	James J Rice	Meals	0709E0100: DETROIT FISH MARKET DETROIT MI - Dinner with HW, JP, JR, JM, AJ, RD.	\$303.41
6/3/2009	Mark Stachnik	Meals	0709E0101: SWEETWATER TAVERN 65 DETROIT MI - Dinner.	\$13.60
6/3/2009	Mark Stachnik	Meals	0709E0102: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$7.74
6/3/2009	Mark Stachnik	Airfare	0709E0103: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare (6/8/09 - 6/12/09).	\$281.88
6/3/2009	Mark Stachnik	Meals	0709E0104: MARRIOTT 337U7DEDWTN DETROIT MI.	\$3.50
6/3/2009	Troy P Van Beek	Meals	0709E0105: MARRIOTT 337U7DEDWTN DETROIT MI - Meal while working at out of town engagement.	\$4.51
6/3/2009	Troy P Van Beek	Meals	0709E0106: THE COFFEE BEANERY # DETROIT MI - Meal while working at out of town engagement.	\$4.00
6/3/2009	Troy P Van Beek	Meals	0709E0107: SWEETWATER TAVERN 65 DETROIT MI - Meal while working at out of town engagement.	\$18.00
6/3/2009	Troy P Van Beek	Meals	0709E0108: GOURMET DELI RENAISS DETROIT MI - Meal while working at out of town engagement.	\$7.79

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2009	Jeffrey Wilhelm	Airfare	0709E0109: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from New York La Guardia to Detroit.	\$1,128.88
6/3/2009	Jeffrey Wilhelm	Airfare	0709E0110: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Detroit to New York City.	\$564.44
6/3/2009	Jeffrey Wilhelm	Meals	0709E0111: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.00
6/3/2009	Christopher Yarris	Meals	0709E0112: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$9.00
6/3/2009	Adriana Yepes	Meals	0709E0113: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$16.31
6/4/2009	Simon C Barlow	Meals	0709E0114: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$5.50
6/4/2009	Robert L Bishop	Public/ground transportation	0709E0115: Cab Fare - Taxi from home to Chicago O'Hare airport.	\$45.00
6/4/2009	Robert L Bishop	Airfare	0709E0116: UNITED AIRLINES MIAMI LAKES FL - Airfare - GMO Travel for 6/10/2008-6/12/2008 trave.	\$450.20
6/4/2009	Robert L Bishop	Public/ground transportation	0709E0117: DETROITMETROAIRPORT/ ROMULUS MI - to client-taxi.	\$50.70
6/4/2009	Jacob Stephen Brown	Meals	0709E0118: POTBELLY 038 5429298 DETROIT MI - GM.	\$4.80
6/4/2009	Jacob Stephen Brown	Parking	0709E0119: JAXVILLE AVIATION AU JACKSONVILLE FL - GM.	\$80.00
6/4/2009	Jacob Stephen Brown	Airfare	0709E0120: NORTHWEST AIRLINES MIAMI LAKES FL - GM - 7/26 flight.	\$284.64
6/4/2009	Jacob Stephen Brown	Mileage Allowance	0709E0121: Travel from JAX to Jacksonville office.	\$8.25
6/4/2009	Shannon Kent Chambless	Airfare	0709E0122: AMERICAN AIRLINES MIAMI LAKES FL - Travel to Detroit and home at DFW Airport.	\$550.20

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/4/2009	Shannon Kent Chambless	Airfare	0709E0123: AMERICAN AIRLINES MIAMI LAKES FL - Travel to Detroit and home at DFW Airport.	\$603.89
6/4/2009	Shannon Kent Chambless	Airfare	0709E0124: AMERICAN AIRLINES MIAMI LAKES FL - Travel to Detroit and home June 22, 2009.	\$267.20
6/4/2009	Shannon Kent Chambless	Airfare	0709E0125: AMERICAN AIRLINES MIAMI LAKES FL - Travel to Detroit and home week of June 29, 2009.	\$303.20
6/4/2009	Robert Demeter	Meals	0709E0126: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$3.98
6/4/2009	Robert Demeter	Meals	0709E0127: ROAST DETROIT DETROIT MI - Dinner with Robert Bishop, Robert Demeter, Paula Cook (cont).	\$290.98
6/4/2009	Aditya Jain	Airfare	0709E0128: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way from Detroit to Chicago O'Hare.	\$144.86
6/4/2009	Aditya Jain	Meals	0709E0129: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.06
6/4/2009	Aditya Jain	Meals	0709E0130: ANDIAMO RIVERFRONT 0 DETROIT MI - Coffee / Water.	\$6.50
6/4/2009	Aditya Jain	Airfare	0709E0131: AMERICAN AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit.	\$519.05
6/4/2009	Michael J Knowles	Meals	0709E0132: BURGER KING #13332 0 DETROIT MI - meals.	\$5.08
6/4/2009	Bradley Scott Little	Airfare	0709E0133: SOUTHWEST AIRLINES DALLAS TX - Refund on Airfare (changed flights).	(\$305.20)
6/4/2009	Bradley Scott Little	Meals	0709E0134: SUBWAY # 2795 000000 GRAND BLANE MI - Meal while traveling.	\$5.83
6/4/2009	Jeffrey M Mandler	Meals	0709E0135: Detroit Metro Airpor Detroit MI - General Motors.	\$15.11
6/4/2009	Jeffrey M Mandler	Meals	0709E0136: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$3.90
6/4/2009	Jeffrey M Mandler	Public/ground transportation	0709E0137: GLOBE TAXI ASSOCIATI CHICAGO IL - General Motors.	\$34.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/4/2009	Gregory Nicholson	Meals	0709E0138: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$79.07
6/4/2009	Gregory Nicholson	Lodging	0709E0139: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$328.90
6/4/2009	Gregory Nicholson	Public/ground transportation	0709E0140: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$62.00
6/4/2009	Gregory Nicholson	Airfare	0709E0141: NORTHWEST AIRLINES MIAMI LAKES FL - Client travel.	\$1,080.20
6/4/2009	James J Rice	Meals	0709E0142: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$9.74
6/4/2009	Mark Stachnik	Mileage Allowance	0709E0143: Travel from O'Hare International to Lemont, IL.	\$17.05
6/4/2009	Mark Stachnik	Meals	0709E0144: NATIONAL CONEY ISLAN DETROIT MI - Dinner.	\$8.00
6/4/2009	Mark Stachnik	Meals	0709E0145: STARBUCKS FOUN332260 DETROIT MI - Dinner.	\$6.47
6/4/2009	Mark Stachnik	Parking	0709E0146: O'HARE AIRPORT PARKI CHICAGO IL - Parking for 4 days at Chicago O'Hare airport.	\$64.00
6/4/2009	Troy P Van Beek	Meals	0709E0147: GOURMET DELI RENAISS DETROIT MI - Meal while working at out of town engagement.	\$7.26
6/4/2009	Troy P Van Beek	Meals	0709E0148: THE COFFEE BEANERY # DETROIT MI - Meal while working at out of town engagement.	\$2.00
6/4/2009	Robert C Whitley	Meals	0709E0149: TOM'S OYSTER BAR DT DETROIT MI - meal with whitley & staff.	\$37.76
6/4/2009	Robert C Whitley	Meals	0709E0150: MARRIOTT 337U7DEDWTN DETROIT MI - meal with Whitley & PWC team.	\$387.74
6/4/2009	Robert C Whitley	Airfare	0709E0151: NORTHWEST AIRLINES DETROIT MI - Airfare.	\$341.66
6/4/2009	Robert C Whitley	Airfare	0709E0152: AMERICAN AIRLINES MIAMI LAKES FL - Airfare.	\$219.20
6/4/2009	Jeffrey Wilhelm	Meals	0709E0153: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/4/2009	Jeffrey Wilhelm	Meals	0709E0154: GOURMET DELI RENAISS DETROIT MI - Individual travel meal.	\$7.26
6/4/2009	Christopher Yarris	Meals	0709E0155: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.21
6/4/2009	Christopher Yarris	Meals	0709E0156: VINO VOLO DTW #7 542 ROMULUS MI - Dinner.	\$40.98
6/4/2009	Adriana Yepes	Airfare	0709E0157: NORTHWEST AIRLINES MIAMI LAKES FL - GM-Detroit/lga.	\$1,128.88
6/4/2009	Adriana Yepes	Meals	0709E0158: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$18.43
6/5/2009	Simon C Barlow	Lodging	0709E0159: MARRIOTT 337U7DEDWTN DETROIT MI - overnight stays in detroit.	\$869.46
6/5/2009	Simon C Barlow	Meals	0709E0160: MARRIOTT 337U7DEDWTN DETROIT MI - overnight stays in detroit.	\$27.26
6/5/2009	Simon C Barlow	Meals	0709E0161: MARRIOTT 337U7DEDWTN DETROIT MI - overnight stays in detroit.	\$28.32
6/5/2009	Simon C Barlow	Meals	0709E0162: MARRIOTT 337U7DEDWTN DETROIT MI - overnight stays in detroit.	\$36.48
6/5/2009	Simon C Barlow	Lodging	0709E0163: MARRIOTT 337U7DEDWTN DETROIT MI - overnight stays in detroit.	(\$92.06)
6/5/2009	John Benedetti	Airfare	0709E0164: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Boston to Detroit.	\$1,171.20
6/5/2009	Robert L Bishop	Public/ground transportation	0709E0165: Cab Fare - Taxi from Chicago O'Hare airport to home.	\$45.00
6/5/2009	Robert L Bishop	Public/ground transportation	0709E0166: Taxi - Cab fare to client.	\$45.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/5/2009	Robert L Bishop	Airfare	0709E0167: AMERICAN AIRLINES TAMPA FL - Airfare ticket 0017431637412.	\$132.52
6/5/2009	Robert L Bishop	Meals	0709E0168: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.15
6/5/2009	Dwight Blackman	Lodging	0709E0169: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$493.35
6/5/2009	Jacob Stephen Brown	Lodging	0709E0170: MARRIOTT 337U7DEDWTN DETROIT MI - GM.	\$828.00
6/5/2009	Shannon Kent Chambless	Airfare	0709E0171: AMERICAN AIRLINES TAMPA FL - Change fee for first week trip. Left on early fli.	\$198.00
6/5/2009	Shannon Kent Chambless	Meals	0709E0172: MCDONALD'S F25588 00 DETROIT MI - Travel Meal for Kent Chambless.	\$4.43
6/5/2009	Aaron Kevin Cowan	Airfare	0709E0173: NORTHWEST AIRLINES MIAMI LAKES FL.	\$262.28
6/5/2009	Aaron Kevin Cowan	Airfare	0709E0174: NORTHWEST AIRLINES MIAMI LAKES FL.	\$198.58
6/5/2009	Jason L Crouch	Airfare	0709E0175: NORTHWEST AIRLINES MIAMI LAKES FL - Fee for NW flight change - Sabre #Z4F28M.	\$150.00
6/5/2009	Robert Demeter	Meals	0709E0176: AU BON PAIN DETROIT MI - Breakfast.	\$2.22
6/5/2009	Robert Demeter	Public/ground transportation	0709E0177: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from airport to home.	\$42.00
6/5/2009	Aditya Jain	Meals	0709E0178: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.95
6/5/2009	Aditya Jain	Meals	0709E0179: Dinner - Dinner.	\$17.50
6/5/2009	Michael J Knowles	Airfare	0709E0180: SOUTHWEST AIRLINES DALLAS TX - airfare.	\$205.20
6/5/2009	Michael J Knowles	Meals	0709E0181: BURGER KING #13332 0 DETROIT MI - meals.	\$5.08
6/5/2009	Michael J Knowles	Meals	0709E0182: POTBELLY 038 5429298 DETROIT MI - meals.	\$5.17
6/5/2009	Michael J Knowles	Meals	0709E0183: Detroit Metro Airpor Detroit MI - meals.	\$21.06

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/5/2009	Bradley Scott Little	Meals	0709E0184: BOB EVANS REST #0366 GRAND BLANC MI - Meal while traveling.	\$12.73
6/5/2009	Bradley Scott Little	Lodging	0709E0185: WINGATE INN 00000000 GRAND BLANC MI - Lodging.	\$579.95
6/5/2009	Bradley Scott Little	Airfare	0709E0186: NORTHWEST AIRLINES TAMPA FL - Refund for flight change.	(\$135.05)
6/5/2009	Paul Loubser	Airfare	0709E0187: NORTHWEST AIRLINES MIAMI LAKES FL - Air Fare.	\$289.70
6/5/2009	Jeffrey M Mandler	Lodging	0709E0188: WESTIN BOOK CADILLAC DETROIT MI - General Motors.	\$617.55
6/5/2009	Rebecca Mihalko	Airfare	0709E0189: CONTINENTAL AIRLINES MIAMI LAKES FL - flight to detroit.	\$359.90
6/5/2009	Mary Katherine Presberg	Airfare	0709E0190: UNITED AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/8/09 - 6/11/09).	\$398.70
6/5/2009	James J Rice	Public/ground transportation	0709E0191: Taxi - Cab from dinner to Marriott.	\$8.00
6/5/2009	James J Rice	Public/ground transportation	0709E0192: Ohio Turnpike (round trip) - Tolls.	\$7.00
6/5/2009	James J Rice	Lodging	0709E0193: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/1 - 6/4).	\$864.55
6/5/2009	James J Rice	Mileage Allowance	0709E0194: Travel from Cleveland to GM.	\$209.00
6/5/2009	James J Rice	Lodging	0709E0195: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/1 - 6/4).	(\$103.00)
6/5/2009	James J Rice	Meals	0709E0196: MARRIOTT 337U7DEDWTN DETROIT MI - Detroit Marriott (6/1 - 6/4).	\$25.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/5/2009	James J Rice	Meals	0709E0197: MARRIOTT 337U7DEDWTN DETROIT MI - Detroit Marriott (6/1 - 6/4).	\$23.00
6/5/2009	James J Rice	Meals	0709E0198: MARRIOTT 337U7DEDWTN DETROIT MI - Detroit Marriott (6/1 - 6/4).	\$55.00
6/5/2009	Mark A Samuelson	Public/ground transportation	0709E0199: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from GM headquarters to Detroit airport.	\$77.00
6/5/2009	Mark Stachnik	Lodging	0709E0200: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/1/09 - 6/4/09).	\$583.05
6/5/2009	Troy P Van Beek	Meals	0709E0201: HEINEKEN BAR DETROIT MI - Meal while working at out of town engagement.	\$18.92
6/5/2009	Troy P Van Beek	Meals	0709E0202: GOURMET DELI RENAISS DETROIT MI - Meal while working at out of town engagement.	\$11.04
6/5/2009	Troy P Van Beek	Public/ground transportation	0709E0203: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$47.00
6/5/2009	Troy P Van Beek	Airfare	0709E0204: NORTHWEST AIRLINES MIAMI LAKES FL - Airfare to out of town engagement.	\$262.28
6/5/2009	Robert C Whitley	Airfare	0709E0205: AMERICAN AIRLINES MIAMI LAKES FL - Airfare.	\$137.60
6/5/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0206: NYC TAXI MED 4E49 Q1HOLLIS NY - Taxi from La Guardia airport to home.	\$29.15
6/5/2009	Jeffrey Wilhelm	Meals	0709E0207: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.00
6/5/2009	Christopher Yarris	Lodging	0709E0208: MARRIOTT 337U7DEDWTN DETROIT MI - hotel at client site.	\$583.05
6/5/2009	Adriana Yepes	Public/ground transportation	0709E0209: ARR MANAGEMENT CORP WOODSIDE NY - Taxi from La Guardia airport to home.	\$33.05
6/5/2009	Adriana Yepes	Meals	0709E0210: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$10.28

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/5/2009	Adriana Yepes	Meals	0709E0211: RUBY TUESDAY'S 5601 DETROIT MI - Dinner.	\$20.00
6/5/2009	Jeffrey Yurecko	Airfare	0709E0212: NORTHWEST AIRLINES TAMPA FL - Flight to Detroit.	\$429.19
6/6/2009	Robert L Bishop	Lodging	0709E0213: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$164.45
6/6/2009	Shannon Kent Chambless	Meals	0709E0214: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel for Kent Chambless in Detroit for GM Engmt.	\$22.00
6/6/2009	Shannon Kent Chambless	Lodging	0709E0215: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay 6/8 - 6/12.	\$777.40
6/6/2009	Robert Demeter	Meals	0709E0216: WESTIN BOOK CADILLAC DETROIT MI - Lodging.	\$29.55
6/6/2009	Robert Demeter	Lodging	0709E0217: WESTIN BOOK CADILLAC DETROIT MI - Lodging.	\$823.40
6/6/2009	Christopher Dimuzio	Airfare	0709E0218: UNITED AIRLINES MIAMI LAKES FL - Flight to Detroit from 6/8 - 6/11.	\$427.75
6/6/2009	Aditya Jain	Lodging	0709E0219: WESTIN BOOK CADILLAC DETROIT MI - Hotel @ client site.	\$823.40
6/6/2009	Michael J Knowles	Meals	0709E0220: MARRIOTT 337U7DEDWTN DETROIT MI - hotel with DB, JB.	\$113.81
6/6/2009	Michael J Knowles	Meals	0709E0221: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$18.84
6/6/2009	Michael J Knowles	Meals	0709E0222: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$24.84
6/6/2009	Michael J Knowles	Lodging	0709E0223: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$0.01
6/6/2009	Michael J Knowles	Lodging	0709E0224: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$620.99
6/6/2009	Paul Loubser	Meals	0709E0225: PIZZA PAPALIS GREEKT BLOOMFIELD HI MI - Dinner.	\$22.21
6/6/2009	Mark A Samuelson	Lodging	0709E0226: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging at General Motors.	\$1,010.08

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Date	Name	Transaction Type	Description	Total Expenditures
6/6/2009	Mark A Samuelson	Lodging	0709E0227: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging at General Motors.	(\$38.33)
6/6/2009	Mark A Samuelson	Meals	0709E0228: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging at General Motors.	\$38.33
6/6/2009	Mark Stachnik	Public/ground transportation	0709E0229: MOTOR CITY CAB 10000 DETROIT MI - Taxi from GM offices to Detroit airport.	\$49.50
6/6/2009	Troy P Van Beek	Lodging	0709E0230: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel charge for out of town engagement.	\$777.40
6/6/2009	Robert C Whitley	Lodging	0709E0231: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$1,037.69
6/6/2009	Jeffrey Wilhelm	Lodging	0709E0232: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel room charge.	\$806.13
6/6/2009	Jeffrey Wilhelm	Meals	0709E0233: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel room charge.	\$39.44
6/6/2009	Adriana Yepes	Lodging	0709E0234: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$778.96
6/7/2009	John Benedetti	Meals	0709E0235: CHOCOLATE BAR EAST BOSTON MA - Dinner.	\$6.30
6/7/2009	Shannon Kent Chambless	Meals	0709E0236: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel for Kent Chambless in Detroit for GM Engmt.	\$22.00
6/7/2009	Bradley Scott Little	Meals	0709E0237: THAI HOUSE BANGKOK P FENTON MI - Weekend meal while traveling.	\$14.77
6/7/2009	Bradley Scott Little	Meals	0709E0238: SUBWAY # 2795 000000 GRAND BLANE MI - Weekend meal while traveling.	\$5.83
6/7/2009	Bradley Scott Little	Meals	0709E0239: MCDONALD'S F24966 00 CHICAGO IL - Weekend meal while traveling.	\$4.69

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Date	Name	Transaction Type	Description	Total Expenditures
6/7/2009	Christopher Yarris	Airfare	0709E0240: AMERICAN AIRLINES MIAMI LAKES FL - chicago/detroit airfare.	\$132.52
6/7/2009	Christopher Yarris	Airfare	0709E0241: UNITED AIRLINES MIAMI LAKES FL - chicago/detroit airfare.	\$131.15
6/8/2009	Simon C Barlow	Meals	0709E0242: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$5.50
6/8/2009	John Benedetti	Public/ground transportation	0709E0243: MOTOR CITY CAB 10000 DETROIT MI - Taxi from Detroit airport to hotel.	\$48.70
6/8/2009	Dwight Blackman	Meals	0709E0244: RICE BOWL 6500000034 DETROIT MI - Dinner.	\$13.12
6/8/2009	Dwight Blackman	Meals	0709E0245: AU BON PAIN B 204733 ATLANTA GA - Breakfast.	\$7.99
6/8/2009	Dwight Blackman	Meals	0709E0246: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$12.07
6/8/2009	Dwight Blackman	Public/ground transportation	0709E0247: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM offices.	\$58.00
6/8/2009	Shannon Kent Chambless	Meals	0709E0248: SUBWAY (23834) DETROIT MI - Travel dinner for Kent Chambless.	\$7.04
6/8/2009	Shannon Kent Chambless	Meals	0709E0249: Dallas/FT Worth Int' DFW Airport TX - Breakfast.	\$6.12
6/8/2009	Shannon Kent Chambless	Public/ground transportation	0709E0250: YELLOW CAB 1020237 FORT WORTH TX - Taxi from home to Dallas Fort Worth airport.	\$33.50
6/8/2009	Aaron Kevin Cowan	Airfare	0709E0251: NORTHWEST AIRLINES MIAMI LAKES FL - Travel to GM offices in Detroit.	\$166.25
6/8/2009	Aaron Kevin Cowan	Airfare	0709E0252: NORTHWEST AIRLINES MIAMI LAKES FL - Travel to GM offices in Detroit.	\$198.58
6/8/2009	Robert Demeter	Meals	0709E0253: GREAT AMER BAG251310 CHICAGO IL - Breakfast.	\$5.89

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Date	Name	Transaction Type	Description	Total Expenditures
6/8/2009	Robert Demeter	Public/ground transportation	0709E0254: YELLOW CAB YELLOW CA CHICAGO IL - Taxi charges to the Airport.	\$37.45
6/8/2009	Robert Demeter	Public/ground transportation	0709E0255: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi to Detroit airport.	\$58.00
6/8/2009	Robert Demeter	Meals	0709E0256: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with Robert Demeter, Brady Blackett, Chris Wittman.	\$109.97
6/8/2009	Robert Demeter	Airfare	0709E0257: AMERICAN AIRLINES MIAMI LAKES FL - Airfare to Detroit.	\$179.20
6/8/2009	Christopher Dimuzio	Public/ground transportation	0709E0258: Taxi - Taxi from home to Chicago O'Hare airport.	\$45.00
6/8/2009	Christopher Dimuzio	Meals	0709E0259: MARRIOTT 337U7DEDWTN DETROIT MI.	\$11.57
6/8/2009	Aditya Jain	Meals	0709E0260: CHILIS G CONCO258182 CHICAGO IL - Breakfast.	\$3.96
6/8/2009	Aditya Jain	Meals	0709E0261: 24 GRILLE 7000004011 DETROIT MI - Dinner.	\$60.58
6/8/2009	Aditya Jain	Public/ground transportation	0709E0262: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$38.65
6/8/2009	Joe Jennings	Airfare	0709E0263: NORTHWEST AIRLINES MIAMI LAKES FL - airfare.	\$166.25
6/8/2009	Joe Jennings	Airfare	0709E0264: NORTHWEST AIRLINES MIAMI LAKES FL - airfare.	\$166.25
6/8/2009	Joe Jennings	Airfare	0709E0265: NORTHWEST AIRLINES MIAMI LAKES FL - airfare.	\$198.58
6/8/2009	Joe Jennings	Airfare	0709E0266: NORTHWEST AIRLINES MIAMI LAKES FL - airfare.	\$227.98
6/8/2009	Joe Jennings	Meals	0709E0267: QUICK CONNECTI255410 CHICAGO IL - Out of town meal.	\$7.34
6/8/2009	Joe Jennings	Public/ground transportation	0709E0268: TAXI CAB TRANSPORTAT MT PROSPECT IL - airport transportation.	\$40.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/8/2009	Michael J Knowles	Airfare	0709E0269: SOUTHWEST AIRLINES DALLAS TX - airfare.	\$159.20
6/8/2009	Michael J Knowles	Airfare	0709E0270: SOUTHWEST AIRLINES DALLAS TX - airfare.	\$198.20
6/8/2009	Michael J Knowles	Airfare	0709E0271: SOUTHWEST AIRLINES DALLAS TX - airfare.	\$219.20
6/8/2009	Michael J Knowles	Meals	0709E0272: GOURMET DELI RENAISS DETROIT MI - meals.	\$8.94
6/8/2009	Michael J Knowles	Meals	0709E0273: MCDONALD'S F24966 00 CHICAGO IL - meals.	\$4.19
6/8/2009	Michael J Knowles	Meals	0709E0274: PIZZA PAPALIS RIVERT DETROIT MI - meals.	\$25.59
6/8/2009	Bradley Scott Little	Meals	0709E0275: APPLEBEES 9454005066 GRAND BLANC MI - Meeting to discuss SPO progress with T Menning, Self.	\$23.69
6/8/2009	Paul Loubser	Public/ground transportation	0709E0276: AMERICANLIMOCHICAGO. WOODRIDGE IL - Taxi.	\$48.00
6/8/2009	Jeffrey M Mandler	Meals	0709E0277: SUBWAY # 33513 0737 DETROIT MI - General Motors.	\$10.56
6/8/2009	Jeffrey M Mandler	Public/ground transportation	0709E0278: YELLOW CAB YELLOW CA CHICAGO IL - General Motors.	\$34.05
6/8/2009	Jeffrey M Mandler	Public/ground transportation	0709E0279: DETROITMETROAIRPORT/ ROMULUS MI - General Motors.	\$49.95
6/8/2009	Jeffrey M Mandler	Airfare	0709E0280: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip from Chicago O'Hare to Detroit week of 6/15/09 - 6/19/09.	\$227.98
6/8/2009	Rebecca Mihalko	Airfare	0709E0281: CONTINENTAL AIRLINES MIAMI LAKES FL - return flight from detroit.	\$359.90
6/8/2009	Rebecca Mihalko	Airfare	0709E0282: CONTINENTAL AIRLINES MIAMI LAKES FL - return flight from detroit.	\$359.90
6/8/2009	Rebecca Mihalko	Airfare	0709E0283: CONTINENTAL AIRLINES MIAMI LAKES FL - flight to detroit.	\$359.90

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/8/2009	Rebecca Mihalko	Meals	0709E0284: HUDSON NEWS 290 NC 3 NEWARK NJ.	\$11.18
6/8/2009	Rebecca Mihalko	Public/ground transportation	0709E0285: JAKE'S LIMO SERVICE FLORHAM PARK NJ.	\$147.70
6/8/2009	Rebecca Mihalko	Public/ground transportation	0709E0286: DETROITMETROAIRPORT/ ROMULUS MI.	\$53.00
6/8/2009	Gregory Nicholson	Meals	0709E0287: HUDSON NEWS STEWART NEW WINDSOR NY - Client travel.	\$5.23
6/8/2009	Gregory Nicholson	Meals	0709E0288: POTBELLY 038 5429298 DETROIT MI - Client travel.	\$8.35
6/8/2009	Gregory Nicholson	Public/ground transportation	0709E0289: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$62.00
6/8/2009	Mary Katherine Presberg	Meals	0709E0290: STARBUCKS B09 251518 CHICAGO IL - Breakfast.	\$9.14
6/8/2009	Mary Katherine Presberg	Public/ground transportation	0709E0291: O'HARE-MIDWAY LIMOUS DEERFIELD IL - Taxi from home to Chicago O'Hare airport.	\$43.50
6/8/2009	Mark A Samuelson	Public/ground transportation	0709E0292: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$77.00
6/8/2009	Mark Stachnik	Mileage Allowance	0709E0293: Travel from Lemont, IL to Chicago O'Hare International Airport.	\$17.05
6/8/2009	Mark Stachnik	Airfare	0709E0294: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare (6/22/09 - 6/26/09).	\$176.04
6/8/2009	Mark Stachnik	Meals	0709E0295: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$14.00
6/8/2009	Amy M Sutter	Public/ground transportation	0709E0296: Airport Metro Taxi - Taxi from Detroit airport to GM headquarters.	\$60.00
6/8/2009	Amy M Sutter	Public/ground transportation	0709E0297: Metro Cab - To airport - do not have car.	\$30.00

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/8/2009	Troy P Van Beek	Meals	0709E0298: ZOUP! 000000006 DETROIT MI - Meal while working at out of town engagement.	\$10.42
6/8/2009	Troy P Van Beek	Public/ground transportation	0709E0299: MOTOR CITY CAB 10000 DETROIT MI - Taxi from airport to client site.	\$44.00
6/8/2009	Troy P Van Beek	Public/ground transportation	0709E0300: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$54.75
6/8/2009	Robert C Whitley	Meals	0709E0301: MARRIOTT 337U7DEDWTN DETROIT MI - Team dinner with Whitley & PWC team.	\$51.73
6/8/2009	Robert C Whitley	Meals	0709E0302: MARRIOTT 337U7DEDWTN DETROIT MI - meal.	\$13.66
6/8/2009	Robert C Whitley	Public/ground transportation	0709E0303: Taxi - to airport ORD - Taxi.	\$38.00
6/8/2009	Robert C Whitley	Public/ground transportation	0709E0304: Taxi - Airport to hotel - Taxi.	\$53.00
6/8/2009	Robert C Whitley	Airfare	0709E0305: AMERICAN EXPRESS TICKET FEE - Airfare.	\$39.20
6/8/2009	Jeffrey Wilhelm	Meals	0709E0306: STARBUCKS FOUN332260 DETROIT MI - Breakfast.	\$6.77
6/8/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0307: METRO CAR SERVICE CO BROOKLYN NY - Taxi from home to airport.	\$35.00
6/8/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0308: METRO CAR SERVICE CO BROOKLYN NY - Credit charge.	(\$30.00)
6/8/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0309: METRO CAR SERVICE CO BROOKLYN NY - Taxi charge (see credit).	\$30.00
6/8/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0310: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from hotel to Detroit airport.	\$52.55
6/8/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0311: MOTOR CITY CAB 10000 DETROIT MI - Taxi from Detroit airport to hotel.	\$55.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/8/2009	Jeffrey Wilhelm	Meals	0709E0312: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$13.13
6/8/2009	Christopher Yarris	Public/ground transportation	0709E0313: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Chicago O'Hare airport to home.	\$51.65
6/8/2009	Christopher Yarris	Public/ground transportation	0709E0314: MOTOR CITY CAB 10000 DETROIT MI - taxi hotel to airport.	\$46.50
6/8/2009	Christopher Yarris	Meals	0709E0315: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$16.72
6/8/2009	Adriana Yepes	Meals	0709E0316: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.75
6/8/2009	Adriana Yepes	Public/ground transportation	0709E0317: NYC TAXI MED 3P15 09 LONG ISLAND C NY - Taxi from home to La Guardia airport.	\$34.50
6/8/2009	Adriana Yepes	Public/ground transportation	0709E0318: DETROITMETROAIRPORT/ ROMULUS MI - to detroit airport.	\$56.55
6/8/2009	Adriana Yepes	Public/ground transportation	0709E0319: Detroit Cab - 2 trips- to hockeytown/the Roast for Dinner.	\$14.00
6/8/2009	Adriana Yepes	Meals	0709E0320: MARRIOTT 337U7DEDWTN DETROIT MI - hotel from 6/8 to 6/11.	\$36.86
6/8/2009	Jeffrey Yurecko	Meals	0709E0321: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for the week.	\$39.45
6/8/2009	Jeffrey Yurecko	Meals	0709E0322: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$4.66
6/8/2009	Jeffrey Yurecko	Mileage Allowance	0709E0323: Travel from home to airport.	\$7.15
6/9/2009	Simon C Barlow	Meals	0709E0324: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.00
6/9/2009	John Benedetti	Meals	0709E0325: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$10.50
6/9/2009	Dwight Blackman	Meals	0709E0326: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$6.60

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Date	Name	Transaction Type	Description	Total Expenditures
6/9/2009	Dwight Blackman	Meals	0709E0327: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$21.08
6/9/2009	Dwight Blackman	Public/ground transportation	0709E0328: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM offices to Detroit airport.	\$58.00
6/9/2009	Shannon Kent Chambless	Public/ground transportation	0709E0329: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to Renaissance Center.	\$59.50
6/9/2009	Aaron Kevin Cowan	Meals	0709E0330: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.79
6/9/2009	Robert Demeter	Meals	0709E0331: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging.	\$21.29
6/9/2009	Aditya Jain	Meals	0709E0332: 24 GRILLE 7000004011 DETROIT MI - Dinner with AJ, HW, CW, JM, BD, Jice, MP, CDimuzio.	\$281.08
6/9/2009	Aditya Jain	Meals	0709E0333: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$2.98
6/9/2009	Joe Jennings	Meals	0709E0334: MARRIOTT 337U7DEDWTN DETROIT MI - Out of town meal.	\$2.07
6/9/2009	Joe Jennings	Meals	0709E0335: MARRIOTT 337U7DEDWTN DETROIT MI - Out of town meal.	\$8.11
6/9/2009	Joe Jennings	Meals	0709E0336: MARRIOTT 337U7DEDWTN DETROIT MI - Out of town meal.	\$1.75
6/9/2009	Michael J Knowles	Airfare	0709E0337: SOUTHWEST AIRLINES DALLAS TX - airfare.	\$58.00
6/9/2009	Michael J Knowles	Meals	0709E0338: POTBELLY 038 5429298 DETROIT MI - meals.	\$5.17
6/9/2009	Michael J Knowles	Public/ground transportation	0709E0339: CHICAGO ELITE CAB CO CHICAGO IL - cab to/from airport.	\$42.65
6/9/2009	Brian C Kocinski	Airfare	0709E0340: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/15/09 - 6/19/09).	\$235.82
6/9/2009	Bradley Scott Little	Meals	0709E0341: BOB EVANS REST #0366 GRAND BLANC MI - Meal while traveling.	\$11.73

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Date	Name	Transaction Type	Description	Total Expenditures
6/9/2009	Bradley Scott Little	Meals	0709E0342: REDWOOD LODGE FLINT MI - Meal while traveling.	\$14.65
6/9/2009	Bradley Scott Little	Lodging	0709E0343: WINGATE INN 00000000 GRAND BLANC MI - Lodging.	\$231.98
6/9/2009	Jeffrey M Mandler	Meals	0709E0344: SUBWAY # 33513 0737 DETROIT MI - General Motors.	\$13.73
6/9/2009	Rebecca Mihalko	Airfare	0709E0345: CONTINENTAL AIRLINES MIAMI LAKES FL - return flight from detroit.	\$359.90
6/9/2009	Rebecca Mihalko	Airfare	0709E0346: CONTINENTAL AIRLINES MIAMI LAKES FL - flight to detroit.	\$359.90
6/9/2009	Rebecca Mihalko	Meals	0709E0347: MARRIOTT 337U7DEDWTN DETROIT MI.	\$53.76
6/9/2009	Gregory Nicholson	Lodging	0709E0348: MARRIOTT 337U7DEDWTN DETROIT MI - No receipt - represents reversal of charge on 6/1.	(\$194.35)
6/9/2009	Mary Katherine Presberg	Meals	0709E0349: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$13.36
6/9/2009	James J Rice	Meals	0709E0350: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$4.37
6/9/2009	Mark A Samuelson	Meals	0709E0351: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with self.	\$26.20
6/9/2009	Mark Stachnik	Meals	0709E0352: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$2.17
6/9/2009	Mark Stachnik	Meals	0709E0353: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.47
6/9/2009	Amy M Sutter	Meals	0709E0354: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.13
6/9/2009	Amy M Sutter	Airfare	0709E0355: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Boston to Detroit 6/14 - 6/19.	\$809.97
6/9/2009	Troy P Van Beek	Airfare	0709E0356: NORTHWEST AIRLINES MIAMI LAKES FL - Airfare from out of town engagement.	\$242.66

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Date	Name	Transaction Type	Description	Total Expenditures
6/9/2009	Troy P Van Beek	Meals	0709E0357: MARRIOTT 337U7DEDWTN DETROIT MI - Meal while working at out of town engagement.	\$4.51
6/9/2009	Troy P Van Beek	Public/ground transportation	0709E0358: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$48.00
6/9/2009	Robert C Whitley	Meals	0709E0359: 24 GRILLE 7000004011 DETROIT MI - Team dinner with Whitley & PWC team.	\$532.60
6/9/2009	Jeffrey Wilhelm	Meals	0709E0360: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.00
6/9/2009	Christopher Yarris	Public/ground transportation	0709E0361: NAPERVILLE DUPAGE TA NAPERVILLE IL - Taxi from Chicago O'Hare airport to home.	\$50.00
6/9/2009	Christopher Yarris	Meals	0709E0362: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.46
6/9/2009	Adriana Yepes	Meals	0709E0363: ROAST DETROIT DETROIT MI - Dinner.	\$50.00
6/9/2009	Adriana Yepes	Meals	0709E0364: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.43
6/9/2009	Jeffrey Yurecko	Meals	0709E0365: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$9.04
6/9/2009	Jeffrey Yurecko	Meals	0709E0366: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$21.31
6/10/2009	Simon C Barlow	Meals	0709E0367: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with Sean page & myself.	\$47.50
6/10/2009	Simon C Barlow	Airfare	0709E0368: NORTHWEST AIRLINES TAMPA FL - Airline fee for rescheduling flight home June 10.	\$150.00
6/10/2009	Simon C Barlow	Meals	0709E0369: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.00
6/10/2009	John Benedetti	Airfare	0709E0370: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Boston to Detroit.	\$718.56
6/10/2009	Robert L Bishop	Public/ground transportation	0709E0371: Taxi Charges - Taxi from home to Chicago O'Hare airport.	\$45.00

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/10/2009	Robert L Bishop	Meals	0709E0372: Pegasus Taverna 8788 Detroit MI - Team dinner with Robert Bishop, Knittle, Rice, Wittman, Presberg..	\$332.44
6/10/2009	Dwight Blackman	Meals	0709E0373: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$6.60
6/10/2009	Shannon Kent Chambless	Meals	0709E0374: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$4.86
6/10/2009	Aaron Kevin Cowan	Meals	0709E0375: SUBWAY (23834) DETROIT MI - Dinner.	\$12.11
6/10/2009	Jason L Crouch	Meals	0709E0376: MEDITERRANEAN GRILL DETROIT MI - Dinner.	\$18.51
6/10/2009	Jason L Crouch	Parking	0709E0377: LAMBERT ST. LOUIS 06 ST. LOUIS MO - Parking at St. Louis airport for 3 days.	\$60.00
6/10/2009	Jason L Crouch	Airfare	0709E0378: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from St. Louis to Detroit.	\$299.53
6/10/2009	Jason L Crouch	Public/ground transportation	0709E0379: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - R/T car servc DTW to GM (6/15) / GM to DTW (6/18).	\$110.00
6/10/2009	Jason L Crouch	Airfare	0709E0380: NORTHWEST AIRLINES MIAMI LAKES FL - R/T airfare StL/DTW - Sabre #XV31RG.	\$274.04
6/10/2009	Jason L Crouch	Public/ground transportation	0709E0381: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Checker Sedan car service GM to DTW.	\$50.00
6/10/2009	Jason L Crouch	Public/ground transportation	0709E0382: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Checker Sedan car service DTW to Apartment.	\$60.00
6/10/2009	Christopher Dimuzio	Meals	0709E0383: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$2.98
6/10/2009	Aditya Jain	Meals	0709E0384: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$4.07
6/10/2009	Aditya Jain	Public/ground transportation	0709E0385: CHICAGO ELITE CAB CO CHICAGO IL - Cab from Previous Week (Late).	\$41.65
6/10/2009	Joe Jennings	Meals	0709E0386: SUBWAY (23834) DETROIT MI - Out of town meal.	\$10.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2009	Michael J Knowles	Meals	0709E0387: POTBELLY 038 5429298 DETROIT MI - meals.	\$5.17
6/10/2009	Brian C Kocinski	Public/ground transportation	0709E0388: NORTHWEST AIRLINES MIAMI LAKES FL - ILOT to 3rd location. >= to normal expenses.	\$297.56
6/10/2009	Paul Loubser	Airfare	0709E0389: NORTHWEST AIRLINES MIAMI LAKES FL - Air Fare.	\$242.68
6/10/2009	Paul Loubser	Airfare	0709E0390: NORTHWEST AIRLINES MINNEAPOLIS MN - Air Fare.	\$50.00
6/10/2009	Paul Loubser	Public/ground transportation	0709E0391: AMERICAS BEST CHARTE MORTON GROVE IL - Taxi.	\$48.00
6/10/2009	Jeffrey M Mandler	Meals	0709E0392: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$4.69
6/10/2009	Jeffrey M Mandler	Meals	0709E0393: Detroit Metro Airpor Detroit MI - General Motors.	\$15.64
6/10/2009	Jeffrey M Mandler	Public/ground transportation	0709E0394: GLEIKE TAXI INC77348 CHICAGO IL - General Motors.	\$35.75
6/10/2009	Rebecca Mihalko	Meals	0709E0395: MARRIOTT 337U7DEDWTN DETROIT MI.	\$18.43
6/10/2009	Gregory Nicholson	Meals	0709E0396: Detroit Metro Airpor Detroit MI - Client travel.	\$15.43
6/10/2009	Gregory Nicholson	Parking	0709E0397: RPS Stewart NEW WINDSOR NY - Client travel.	\$36.00
6/10/2009	Mary Katherine Presberg	Meals	0709E0398: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$2.54
6/10/2009	James J Rice	Meals	0709E0399: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$2.80
6/10/2009	Mark A Samuelson	Meals	0709E0400: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$67.85
6/10/2009	Mark A Samuelson	Airfare	0709E0401: NORTHWEST AIRLINES MIAMI LAKES FL - Travel to Detroit for GM.	\$688.25
6/10/2009	Mark Stachnik	Meals	0709E0402: SUBWAY (23834) DETROIT MI - Dinner.	\$11.79
6/10/2009	Mark Stachnik	Meals	0709E0403: SUBWAY (23834) DETROIT MI - Dinner.	\$7.14

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Date	Name	Transaction Type	Description	Total Expenditures
6/10/2009	Amy M Sutter	Meals	0709E0404: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.16
6/10/2009	Troy P Van Beek	Meals	0709E0405: ARBY'S DETROIT MI - Meal while working at out of town engagement.	\$7.30
6/10/2009	Troy P Van Beek	Meals	0709E0406: SUBWAY (23834) DETROIT MI - Meal while working at out of town engagement.	\$9.58
6/10/2009	Jeffrey Wilhelm	Meals	0709E0407: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$37.92
6/10/2009	Christopher Yarris	Public/ground transportation	0709E0408: NAPERVILLE DUPAGE TA NAPERVILLE IL - Taxi from home to Chicago O'Hare airport.	\$50.00
6/10/2009	Christopher Yarris	Meals	0709E0409: RICE BOWL 6500000034 DETROIT MI - Dinner with yarris & whitley.	\$31.37
6/10/2009	Christopher Yarris	Meals	0709E0410: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.99
6/10/2009	Adriana Yepes	Meals	0709E0411: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$36.63
6/10/2009	Adriana Yepes	Meals	0709E0412: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.59
6/10/2009	Adriana Yepes	Airfare	0709E0413: AMERICAN AIRLINES MIAMI LAKES FL.	\$81.64
6/10/2009	Adriana Yepes	Airfare	0709E0414: NORTHWEST AIRLINES MIAMI LAKES FL.	\$243.84
6/10/2009	Jeffrey Yurecko	Airfare	0709E0415: NORTHWEST AIRLINES MIAMI LAKES FL - fligh back home from Detroit.	\$260.49
6/10/2009	Jeffrey Yurecko	Meals	0709E0416: CONEYTOWN GYROLAND DETROIT MI - Breakfast.	\$7.16
6/10/2009	Jeffrey Yurecko	Meals	0709E0417: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for the week.	\$36.79
6/11/2009	Simon C Barlow	Meals	0709E0418: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.00
6/11/2009	Robert L Bishop	Meals	0709E0419: ANDIAMO RIVERFRONT 0 DETROIT MI - Team dinner with Williams, Bishop, Rice, Amy.	\$131.09

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Date	Name	Transaction Type	Description	Total Expenditures
6/11/2009	Robert L Bishop	Public/ground transportation	0709E0420: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$51.00
6/11/2009	Dwight Blackman	Meals	0709E0421: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$6.55
6/11/2009	Jacob Stephen Brown	Airfare	0709E0422: NORTHWEST AIRLINES MIAMI LAKES FL - 4 flights.	\$437.17
6/11/2009	Aaron Kevin Cowan	Meals	0709E0423: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$8.01
6/11/2009	Robert Demeter	Meals	0709E0424: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging.	\$19.70
6/11/2009	Robert Demeter	Public/ground transportation	0709E0425: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport.	\$57.00
6/11/2009	Robert Demeter	Public/ground transportation	0709E0426: CHOICE TAXI ASSN. 30 CHICAGO IL - Taxi from Chicago O'Hare airport to home.	\$37.35
6/11/2009	Christopher Dimuzio	Airfare	0709E0427: SOUTHWEST AIRLINES DALLAS TX - FLIGHT HOME ON 6/11 (ORIGINAL FLIGHT CREDITED).	\$137.60
6/11/2009	Christopher Dimuzio	Airfare	0709E0428: UNITED AIRLINES TKT BY MAIL MI - Refund from cancelling United flight on 6/11.	(\$296.60)
6/11/2009	Christopher Dimuzio	Public/ground transportation	0709E0429: Taxi - Taxi from home to Chicago O'Hare airport.	\$45.00
6/11/2009	Christopher Dimuzio	Public/ground transportation	0709E0430: Taxi - Taxi from GM offices to Detroit airport.	\$55.00
6/11/2009	Aditya Jain	Meals	0709E0431: Dinner - Dinner.	\$17.70
6/11/2009	Aditya Jain	Airfare	0709E0432: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago- O'Hare.	\$144.86
6/11/2009	Aditya Jain	Meals	0709E0433: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$10.34
6/11/2009	Aditya Jain	Public/ground transportation	0709E0434: SUN TAXI ASSN SUN TA CHICAGO IL - Taxi from Chicago O'Hare airport to home.	\$35.95

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2009	Joe Jennings	Meals	0709E0435: POTBELLY 038 5429298 DETROIT MI - Out of town meal.	\$8.58
6/11/2009	Michael J Knowles	Meals	0709E0436: POTBELLY 038 5429298 DETROIT MI - meals.	\$5.17
6/11/2009	Bradley Scott Little	Rental Car	0709E0437: HERTZ CAR RENTAL DETROIT MI - Rental Car - 3 weeks at PwC Rate.	\$1,051.21
6/11/2009	Bradley Scott Little	Rental Car	0709E0438: EXXONMOBIL BELLEVILLE MI - Fuel for rental car.	\$35.83
6/11/2009	Bradley Scott Little	Meals	0709E0439: BLIMPIES MI 29 GRAND BLANC MI - Breakfast.	\$21.29
6/11/2009	Bradley Scott Little	Meals	0709E0440: ARBYS HARTLAND MI - Meal while traveling.	\$5.72
6/11/2009	Bradley Scott Little	Lodging	0709E0441: RESIDENCE INN 508 FLINT MI - Lodging.	\$266.38
6/11/2009	Paul Loubser	Lodging	0709E0442: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$390.26
6/11/2009	Jeffrey M Mandler	Lodging	0709E0443: WESTIN BOOK CADILLAC DETROIT MI - General Motors.	\$388.70
6/11/2009	Gregory Nicholson	Meals	0709E0444: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$81.66
6/11/2009	Gregory Nicholson	Lodging	0709E0445: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$328.90
6/11/2009	Gregory Nicholson	Public/ground transportation	0709E0446: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$63.00
6/11/2009	Gregory Nicholson	Public/ground transportation	0709E0447: BUDGET CAB COMPANY 2 DETROIT MI - Client travel.	\$50.00
6/11/2009	Gregory Nicholson	Airfare	0709E0448: NORTHWEST AIRLINES MIAMI LAKES FL - Client travel.	\$1,080.20
6/11/2009	Mary Katherine Presberg	Public/ground transportation	0709E0449: O'HARE-MIDWAY LIMOUS DEERFIELD IL - Taxi from Chicago O'Hare airport to home.	\$49.50
6/11/2009	James J Rice	Meals	0709E0450: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$6.37
6/11/2009	Mark Stachnik	Meals	0709E0451: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.53

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/11/2009	Amy M Sutter	Public/ground transportation	0709E0452: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Transportation from GM headquarters to Detroit airport.	\$62.00
6/11/2009	Amy M Sutter	Meals	0709E0453: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$6.10
6/11/2009	Amy M Sutter	Airfare	0709E0454: NORTHWEST AIRLINES MIAMI LAKES FL.	\$275.02
6/11/2009	Troy P Van Beek	Meals	0709E0455: GOURMET DELI RENAISS DETROIT MI - Meal while working at out of town engagement.	\$7.56
6/11/2009	Robert C Whitley	Airfare	0709E0456: NORTHWEST AIRLINES MIAMI LAKES FL - Airfare.	\$150.00
6/11/2009	Robert C Whitley	Meals	0709E0457: SWEETWATER TAVERN 65 DETROIT MI - Team dinner with Whitley & PWC team.	\$259.20
6/11/2009	Jeffrey Wilhelm	Meals	0709E0458: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$3.25
6/11/2009	Jeffrey Wilhelm	Airfare	0709E0459: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Detroit to New York (JFK).	\$469.68
6/11/2009	Jeffrey Wilhelm	Airfare	0709E0460: DELTA AIR LINES MIAMI LAKES FL - Economy airfare from Detroit to New York (JFK).	\$480.72
6/11/2009	Christopher Yarris	Meals	0709E0461: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$5.73
6/11/2009	Christopher Yarris	Meals	0709E0462: Detroit Metro Airpor Detroit MI - Dinner.	\$25.92
6/11/2009	Adriana Yepes	Meals	0709E0463: SORA JAPANESE SUSHI DETROIT MI - Dinner.	\$26.73
6/11/2009	Adriana Yepes	Meals	0709E0464: MARRIOTT 337U7DEDWTN DETROIT MI - hotel from 6/8 to 6/11.	\$19.93
6/11/2009	Jeffrey Yurecko	Meals	0709E0465: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$9.49
6/12/2009	Simon C Barlow	Lodging	0709E0466: MARRIOTT 337U7DEDWTN DETROIT MI - Overnight stays in Detroit for GM.	\$737.64

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2009	John Benedetti	Public/ground transportation	0709E0467: Cab Company - Taxi from Boston airport to home.	\$48.00
6/12/2009	John Benedetti	Meals	0709E0468: PARADIES METRO VENTU ROMULUS MI - Dinner.	\$9.94
6/12/2009	Robert L Bishop	Meals	0709E0469: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$6.41
6/12/2009	Robert L Bishop	Public/ground transportation	0709E0470: Taxi Charges - Taxi from Chicago O'Hare airport to home.	\$45.00
6/12/2009	Robert L Bishop	Public/ground transportation	0709E0471: CHECKER CAB COMPANY DETROIT MI - Taxi from GM headquarters to Detroit airport.	\$50.00
6/12/2009	Robert L Bishop	Airfare	0709E0472: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Chicago O'Hare to Detroit.	\$289.70
6/12/2009	Dwight Blackman	Meals	0709E0473: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$7.03
6/12/2009	Dwight Blackman	Public/ground transportation	0709E0474: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM offices.	\$48.00
6/12/2009	Dwight Blackman	Public/ground transportation	0709E0475: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM offices to Detroit airport.	\$58.00
6/12/2009	Dwight Blackman	Public/ground transportation	0709E0476: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from airport to home.	\$36.75
6/12/2009	Jacob Stephen Brown	Meals	0709E0477: VINO VOLO DTW #7 542 ROMULUS MI - GM.	\$39.00
6/12/2009	Shannon Kent Chambless	Rental Car	0709E0478: SPEEDWAY 08539 608 5 WARREN MI - Fuel for rental car.	\$10.00
6/12/2009	Shannon Kent Chambless	Rental Car	0709E0479: ENTERPRISE RENTACAR DETROIT MI - Rental car for trip to Warren, MI Tech Center.	\$57.91
6/12/2009	Shannon Kent Chambless	Meals	0709E0480: MCDONALD'S F29225 00 WARREN MI - Breakfast.	\$4.43

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2009	Shannon Kent Chambless	Meals	0709E0481: Detroit Metro Airpor Detroit MI - Dinner.	\$16.00
6/12/2009	Shannon Kent Chambless	Meals	0709E0482: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel stay for the week of June 8 through 12.	\$22.50
6/12/2009	Shannon Kent Chambless	Parking	0709E0483: PORT ATWATER PARKING DETROIT MI - Parking for rental vehicle. Trip to Warren, MI.	\$12.00
6/12/2009	Shannon Kent Chambless	Public/ground transportation	0709E0484: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Renaissance Center to Detroit airport.	\$60.00
6/12/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0485: Travel from OHare Airport to Naperville.	\$15.40
6/12/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0486: Travel from Naperville to OHare Airport.	\$15.40
6/12/2009	Aaron Kevin Cowan	Meals	0709E0487: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.31
6/12/2009	Aaron Kevin Cowan	Parking	0709E0488: O'HARE AIRPORT PARKI CHICAGO IL - Airport Parking for Travel to GM Offices in Detroi.	\$80.00
6/12/2009	Aaron Kevin Cowan	Public/ground transportation	0709E0489: GAN TAXI 88290141982 DETROIT MI - Taxi to airport.	\$54.00
6/12/2009	Robert Demeter	Meals	0709E0490: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging.	\$19.07
6/12/2009	Robert Demeter	Lodging	0709E0491: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging.	\$507.08
6/12/2009	Christopher Dimuzio	Lodging	0709E0492: MARRIOTT 337U7DEDWTN DETROIT MI.	\$583.05
6/12/2009	Christopher Dimuzio	Meals	0709E0493: MARRIOTT 337U7DEDWTN DETROIT MI.	\$15.02
6/12/2009	Aditya Jain	Meals	0709E0494: Dinner - Dinner.	\$21.00
6/12/2009	Aditya Jain	Meals	0709E0495: Breakfast - Breakfast.	\$8.75

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2009	Aditya Jain	Lodging	0709E0496: WESTIN BOOK CADILLAC DETROIT MI - Hotel @ Client Site.	\$583.05
6/12/2009	Aditya Jain	Airfare	0709E0497: AMERICAN AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit.	(\$132.52)
6/12/2009	Aditya Jain	Airfare	0709E0498: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit.	\$262.28
6/12/2009	Joe Jennings	Airfare	0709E0499: NORTHWEST AIRLINES MINNEAPOLIS MN - airfare.	\$50.00
6/12/2009	Joe Jennings	Meals	0709E0500: SALSARITAS/DETROIT 3 DETROIT MI - Out of town meal.	\$9.52
6/12/2009	Michael J Knowles	Meals	0709E0501: POTBELLY 038 5429298 DETROIT MI - meals.	\$8.34
6/12/2009	Michael J Knowles	Public/ground transportation	0709E0502: CHICAGO ELITE CAB CO CHICAGO IL - cab to/from airport.	\$40.05
6/12/2009	Philip Koos	Airfare	0709E0503: DELTA AIR LINES MIAMI LAKES FL - Roundtrip airfare from Reagan National airport to Detroit.	\$510.30
6/12/2009	Paul Loubser	Public/ground transportation	0709E0504: CHECKER CAB COMPANY DETROIT MI - Taxi.	\$42.00
6/12/2009	Mary Katherine Presberg	Lodging	0709E0505: WESTIN BOOK CADILLAC DETROIT MI - Lodging 3 nights stay (6/8/09 - 6/11/09).	\$583.05
6/12/2009	James J Rice	Public/ground transportation	0709E0506: Ohio turnpike - Tolls (round trip).	\$7.00
6/12/2009	James J Rice	Meals	0709E0507: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.16
6/12/2009	James J Rice	Mileage Allowance	0709E0508: Travel from Cleveland to Detroit.	\$209.00
6/12/2009	Mark A Samuelson	Public/ground transportation	0709E0509: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$77.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2009	Mark Stachnik	Mileage Allowance	0709E0510: Travel from O'Hare International Airport to Lemont, IL.	\$17.05
6/12/2009	Mark Stachnik	Parking	0709E0511: O'HARE AIRPORT PARKI CHICAGO IL - Parking for 5 days at Chicago O'Hare airport.	\$80.00
6/12/2009	Mark Stachnik	Meals	0709E0512: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.22
6/12/2009	Amy M Sutter	Meals	0709E0513: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.16
6/12/2009	Amy M Sutter	Public/ground transportation	0709E0514: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Transportation from Detroit airport to GM headquarters.	\$62.00
6/12/2009	Amy M Sutter	Public/ground transportation	0709E0515: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Transportation from GM headquarters to Detroit airport.	\$50.00
6/12/2009	Kristin Szkrybalo	Airfare	0709E0516: DELTA AIR LINES MIAMI LAKES FL - Economy roundtrip airfare from New York City to Detroit (6/15/09 - 6/19/09).	\$461.57
6/12/2009	Troy P Van Beek	Airfare	0709E0517: NORTHWEST AIRLINES MIAMI LAKES FL - Airfare from out of town engagement.	\$144.86
6/12/2009	Troy P Van Beek	Public/ground transportation	0709E0518: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$47.00
6/12/2009	John Joseph Walker	Airfare	0709E0519: DELTA AIR LINES TAMPA FL - Economy one-way airfare from Detroit to New York City.	\$235.23
6/12/2009	John Joseph Walker	Airfare	0709E0520: NORTHWEST AIRLINES TAMPA FL - Economy one-way airfare from New York City to Detroit 6/12/09.	\$253.64
6/12/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0521: AJB TAXI MANAGEMENT NEW YORK NY - Taxi.	\$33.00
6/12/2009	Christopher Yarris	Public/ground transportation	0709E0522: ohio turnpike - toll detroit to cleveland (home).	\$3.50

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2009	Christopher Yarris	Lodging	0709E0523: MARRIOTT 337U7DEDWTN DETROIT MI - marriott detroit at client site.	\$583.05
6/12/2009	Adriana Yepes	Lodging	0709E0524: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/8/09 - 6/11/09).	\$583.83
6/12/2009	Adriana Yepes	Public/ground transportation	0709E0525: NYC TAXI MED 6L70 09 LONG ISLAND C NY - Taxi from La Guardia airport to home.	\$36.55
6/12/2009	Jeffrey Yurecko	Airfare	0709E0526: NORTHWEST AIRLINES MIAMI LAKES FL - flight to/from detroit.	\$619.00
6/12/2009	Jeffrey Yurecko	Meals	0709E0527: CONEYTOWN GYROLAND DETROIT MI - Breakfast.	\$6.50
6/12/2009	Jeffrey Yurecko	Meals	0709E0528: BUNNY'S BAR & GRILL ST LOUIS PARK MN - Dinner.	\$21.56
6/12/2009	Jeffrey Yurecko	Parking	0709E0529: MSP AIRPORT PARKING SAINT PAUL MN - airport parking.	\$90.00
6/12/2009	Jeffrey Yurecko	Mileage Allowance	0709E0530: Travel from airport to home.	\$7.15
6/13/2009	John Benedetti	Lodging	0709E0531: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	(\$334.00)
6/13/2009	John Benedetti	Lodging	0709E0532: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	\$334.00
6/13/2009	John Benedetti	Lodging	0709E0533: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	\$1,003.53
6/13/2009	Robert L Bishop	Lodging	0709E0534: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 2 nights stay (6/10-6/12).	\$328.90
6/13/2009	Dwight Blackman	Lodging	0709E0535: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$657.80
6/13/2009	Shannon Kent Chambless	Meals	0709E0536: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel stay for the week of June 8 through 12.	\$24.45

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Date	Name	Transaction Type	Description	Total Expenditures
6/13/2009	Shannon Kent Chambless	Lodging	0709E0537: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay 6/8 - 6/12.	\$657.80
6/13/2009	Shannon Kent Chambless	Public/ground transportation	0709E0538: TOTA LIMO & TAXI INC IRVING TX - Taxi from home to Dallas Fort Worth airport.	\$32.50
6/13/2009	Aaron Kevin Cowan	Lodging	0709E0539: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel at GM offices in Detroit.	\$657.80
6/13/2009	Joe Jennings	Lodging	0709E0540: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$777.40
6/13/2009	Michael J Knowles	Meals	0709E0541: MARRIOTT 337U7DEDWTN DETROIT MI - hotel with DB, JB, CW, MK.	\$170.98
6/13/2009	Michael J Knowles	Meals	0709E0542: MARRIOTT 337U7DEDWTN DETROIT MI - hotel with DB, JB, MK.	\$73.42
6/13/2009	Michael J Knowles	Lodging	0709E0543: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$827.99
6/13/2009	Rebecca Mihalko	Meals	0709E0544: MARRIOTT 337U7DEDWTN DETROIT MI.	\$34.74
6/13/2009	Rebecca Mihalko	Lodging	0709E0545: MARRIOTT 337U7DEDWTN DETROIT MI.	\$729.11
6/13/2009	Rebecca Mihalko	Meals	0709E0546: MARRIOTT 337U7DEDWTN DETROIT MI.	\$76.64
6/13/2009	Rebecca Mihalko	Meals	0709E0547: MARRIOTT 337U7DEDWTN DETROIT MI.	\$21.29
6/13/2009	Rebecca Mihalko	Meals	0709E0548: MARRIOTT 337U7DEDWTN DETROIT MI.	\$19.29
6/13/2009	Mary Katherine Presberg	Airfare	0709E0549: NORTHWEST AIRLINES TAMPA FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/15/09 - 6/20/09).	\$270.11
6/13/2009	James J Rice	Lodging	0709E0550: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/9 - 6/12).	\$788.87
6/13/2009	James J Rice	Lodging	0709E0551: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/9 - 6/12).	(\$27.32)

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Date	Name	Transaction Type	Description	Total Expenditures
6/13/2009	James J Rice	Meals	0709E0552: MARRIOTT 337U7DEDWTN DETROIT MI - Marriott hotel (6/9 - 6/12).	\$27.32
6/13/2009	Christopher Rush	Airfare	0709E0553: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from La Guardia to Detroit 6/15/09.	\$1,146.06
6/13/2009	Mark A Samuelson	Lodging	0709E0554: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging at General Motors.	\$689.83
6/13/2009	Mark Stachnik	Lodging	0709E0555: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/8/09 - 6/12/09).	\$657.80
6/13/2009	Amy M Sutter	Lodging	0709E0556: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$777.40
6/13/2009	Amy M Sutter	Meals	0709E0557: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel in Detroit.	\$61.41
6/13/2009	Troy P Van Beek	Lodging	0709E0558: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel charge for out of town engagement.	\$777.40
6/13/2009	Jeffrey Wilhelm	Meals	0709E0559: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel Room.	\$8.50
6/13/2009	Jeffrey Wilhelm	Meals	0709E0560: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel Room.	\$52.06
6/13/2009	Jeffrey Wilhelm	Lodging	0709E0561: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel Room.	\$778.40
6/13/2009	Jeffrey Yurecko	Lodging	0709E0562: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for the week.	\$777.40
6/14/2009	John Benedetti	Meals	0709E0563: CHOCOLATE BAR EAST BOSTON MA - Dinner.	\$14.41
6/14/2009	John Benedetti	Public/ground transportation	0709E0564: Metro Airport Taxi - Taxi from Detroit airport to hotel.	\$55.00
6/14/2009	John Benedetti	Public/ground transportation	0709E0565: Metro Cab - Taxi from South Station to Logan.	\$22.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/14/2009	Christopher Dimuzio	Airfare	0709E0566: UNITED AIRLINES MIAMI LAKES FL - Economy roundtrip airfare to Detroit (6/8/09 - 6/11/09).	\$432.15
6/14/2009	Mary Katherine Presberg	Airfare	0709E0567: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago O'Hare (6/26/09).	\$127.22
6/14/2009	Mary Katherine Presberg	Airfare	0709E0568: UNITED AIRLINES MIAMI LAKES FL - Economy one-way airfare from Chicago O'Hare to Detroit (6/22/09).	\$114.60
6/14/2009	Amy M Sutter	Public/ground transportation	0709E0569: Boston Cab - Taxi from home to Boston airport.	\$32.00
6/14/2009	Robert C Whitley	Lodging	0709E0570: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$988.74
6/15/2009	Robert L Bishop	Meals	0709E0571: STARBUCKS W/DE251641 CHICAGO IL - Breakfast.	\$11.48
6/15/2009	Robert L Bishop	Public/ground transportation	0709E0572: Taxi Charges - Taxi from home to Chicago O'Hare airport.	\$45.00
6/15/2009	Robert L Bishop	Public/ground transportation	0709E0573: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$50.00
6/15/2009	Robert L Bishop	Airfare	0709E0574: NORTHWEST AIRLINES MIAMI LAKES FL - Changed airfare new ticket refunded amount.	(\$19.57)
6/15/2009	Dwight Blackman	Airfare	0709E0575: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Detroit to Chicago.	\$270.13
6/15/2009	Dwight Blackman	Meals	0709E0576: POTBELLY 007 5429298 CHICAGO IL - Breakfast.	\$7.62
6/15/2009	Dwight Blackman	Meals	0709E0577: MARRIOTT 337U7DEDWTN DETROIT MI - GM Business trip.	\$35.68
6/15/2009	Dwight Blackman	Public/ground transportation	0709E0578: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM offices.	\$58.00
6/15/2009	Dwight Blackman	Public/ground transportation	0709E0579: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago airport.	\$35.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/15/2009	Jacob Stephen Brown	Meals	0709E0580: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel 6/15 - 6/19.	\$29.79
6/15/2009	Jacob Stephen Brown	Mileage Allowance	0709E0581: Travel from Jacksonville office to JAX.	\$8.25
6/15/2009	Shannon Kent Chambless	Public/ground transportation	0709E0582: DFW TAXI & LIMO SERV WYLIE TX - Taxi from home to Dallas Fort Worth airport.	\$31.20
6/15/2009	Aaron Kevin Cowan	Meals	0709E0583: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.31
6/15/2009	Aaron Kevin Cowan	Public/ground transportation	0709E0584: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM offices.	\$60.65
6/15/2009	Aaron Kevin Cowan	Public/ground transportation	0709E0585: Chicago Tolls - Tolls to/from OHare airport for week of 6/8 & 6/15.	\$3.20
6/15/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0586: Travel from OHare to Naperville.	\$15.40
6/15/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0587: Travel from Naperville to OHare.	\$15.40
6/15/2009	Robert Demeter	Public/ground transportation	0709E0588: DETROITMETROAIRPORT/ ROMULUS MI.	\$49.60
6/15/2009	Robert Demeter	Meals	0709E0589: MARRIOTT 337U7DEDWTN DETROIT MI.	\$7.53
6/15/2009	Robert Demeter	Meals	0709E0590: 24 GRILLE 7000004011 DETROIT MI - Meal- Dinner with PWC - Bob Demeter, Mary Presberg, Jeff Yurecko.	\$155.44
6/15/2009	Robert Demeter	Airfare	0709E0591: AMERICAN AIRLINES MIAMI LAKES FL.	\$318.91
6/15/2009	Christopher Dimuzio	Meals	0709E0592: RICE BOWL 6500000034 DETROIT MI - Dinner with Chirs Dimuzio, Brian Kocinski.	\$39.18
6/15/2009	Christopher Dimuzio	Public/ground transportation	0709E0593: Taxi - Taxi from home to Chicago O'Hare airport.	\$45.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/15/2009	Aditya Jain	Meals	0709E0594: HUDSON NEWS O'HARE J DESPLAINES IL - Breakfast.	\$6.65
6/15/2009	Aditya Jain	Meals	0709E0595: VICENTES CUBAN CUISI DETROIT MI - Dinner.	\$46.11
6/15/2009	Aditya Jain	Public/ground transportation	0709E0596: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$38.75
6/15/2009	Joe Jennings	Public/ground transportation	0709E0597: CTA - Train from Chicago O'Hare to home.	\$2.25
6/15/2009	Joe Jennings	Meals	0709E0598: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.91
6/15/2009	Joe Jennings	Public/ground transportation	0709E0599: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM offices.	\$53.70
6/15/2009	Joe Jennings	Public/ground transportation	0709E0600: TAXI CAB TRANSPORTAT MT PROSPECT IL - Taxi from home to Chicago O'Hare airport.	\$40.65
6/15/2009	Michael J Knowles	Public/ground transportation	0709E0601: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - car from rencen to airport.	\$60.00
6/15/2009	Michael J Knowles	Public/ground transportation	0709E0602: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - car from airport to rencen.	\$60.00
6/15/2009	Michael J Knowles	Meals	0709E0603: McDonald's - Breakfast.	\$6.25
6/15/2009	Michael J Knowles	Meals	0709E0604: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$25.34
6/15/2009	Brian C Kocinski	Public/ground transportation	0709E0605: CHECKER SEDAN CO 102 DEARBORN HEIGH MI - Taxi from Detroit airport to GM offices.	\$50.40
6/15/2009	Philip Koos	Public/ground transportation	0709E0606: DETROITMETROAIRPORT/ ROMULUS MI - Taxi fare to GM.	\$57.00
6/15/2009	Paul Loubser	Public/ground transportation	0709E0607: AMERICANLIMOCHICAGO. WOODRIDGE IL - Taxi from home to Chicago O'Hare airport.	\$48.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/15/2009	Jeffrey M Mandler	Meals	0709E0608: MARRIOTT 337U7DEDWTN DETROIT MI - General Motors.	\$33.56
6/15/2009	Jeffrey M Mandler	Public/ground transportation	0709E0609: MOTOR CITY CAB 10000 DETROIT MI - General Motors.	\$50.00
6/15/2009	Jeffrey M Mandler	Public/ground transportation	0709E0610: YELLOW CAB YELLOW CA CHICAGO IL - General Motors.	\$34.65
6/15/2009	Jeffrey M Mandler	Public/ground transportation	0709E0611: CHECKER CAB COMPANY DETROIT MI - General Motors.	\$53.00
6/15/2009	Jeffrey M Mandler	Public/ground transportation	0709E0612: CHECKER CAB COMPANY DETROIT MI - General Motors.	\$51.00
6/15/2009	Rebecca Mihalko	Meals	0709E0613: HUDSON NEWS-NEWARK A NEWARK NJ.	\$13.87
6/15/2009	Rebecca Mihalko	Public/ground transportation	0709E0614: JAKE'S LIMO SERVICE FLORHAM PARK NJ.	\$80.20
6/15/2009	Rebecca Mihalko	Meals	0709E0615: MARRIOTT 337U7DEDWTN DETROIT MI.	\$38.92
6/15/2009	Mary Katherine Presberg	Public/ground transportation	0709E0616: O'HARE-MIDWAY LIMOUS DEERFIELD IL - Taxi from home to Chicago O'Hare airport.	\$43.40
6/15/2009	Mary Katherine Presberg	Meals	0709E0617: STARBUCKS FOUN332260 DETROIT MI - Breakfast.	\$10.42
6/15/2009	James J Rice	Meals	0709E0618: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$5.70
6/15/2009	Christopher Rush	Meals	0709E0619: STARBUCKS FOUN332260 DETROIT MI - Breakfast.	\$7.41
6/15/2009	Christopher Rush	Public/ground transportation	0709E0620: TBTA, QUEENS, NY - TOLLS FROM HOME TO AIRPORT.	\$10.00
6/15/2009	Christopher Rush	Mileage Allowance	0709E0621: Travel from TUCKAHOE, NY to LGA.	\$11.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/15/2009	Amy M Sutter	Meals	0709E0622: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.53
6/15/2009	Amy M Sutter	Meals	0709E0623: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for wk 6/14 in Detroit.	\$17.84
6/15/2009	Troy P Van Beek	Airfare	0709E0624: NORTHWEST AIRLINES MIAMI LAKES FL - Airfare from out of town engagement.	\$234.82
6/15/2009	Troy P Van Beek	Meals	0709E0625: RICE BOWL 6500000034 DETROIT MI - Meal while working at out of town engagement with A Cowan, J Jennings.	\$50.00
6/15/2009	Troy P Van Beek	Meals	0709E0626: STARBUCKS W/DE251641 CHICAGO IL - Meal while working at out of town engagement.	\$6.63
6/15/2009	Troy P Van Beek	Public/ground transportation	0709E0627: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$48.00
6/15/2009	John Joseph Walker	Meals	0709E0628: FC STARBUCKS J432243 JAMAICA NY - individual meal at the airport.	\$4.01
6/15/2009	John Joseph Walker	Parking	0709E0629: Griswold Larned Garage - parking.	\$11.00
6/15/2009	John Joseph Walker	Parking	0709E0630: Port Atwater Parking - parking at GM Marriott.	\$12.00
6/15/2009	Robert C Whitley	Airfare	0709E0631: AMERICAN AIRLINES TAMPA FL - Airfare.	\$132.52
6/15/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0632: AJB TAXI MANAGEMENT NEW YORK NY - Credit.	(\$33.00)
6/15/2009	Christopher Yarris	Airfare	0709E0633: AMERICAN AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago O'Hare.	\$137.60
6/15/2009	Christopher Yarris	Airfare	0709E0634: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Chicago O'Hare to Detroit.	\$291.86
6/15/2009	Jeffrey Yurecko	Meals	0709E0635: MARKET TO GO -353306 ST. PAUL MN - Breakfast.	\$2.88
6/15/2009	Jeffrey Yurecko	Meals	0709E0636: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$6.30

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/15/2009	Jeffrey Yurecko	Public/ground transportation	0709E0637: MOTOR CITY CAB 10000 DETROIT MI - Taxi from GM headquarters to Detroit airport.	\$51.00
6/15/2009	Jeffrey Yurecko	Public/ground transportation	0709E0638: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM offices.	\$58.00
6/15/2009	Jeffrey Yurecko	Mileage Allowance	0709E0639: Travel from home to airport.	\$7.15
6/16/2009	Robert L Bishop	Meals	0709E0640: ROAST DETROIT DETROIT MI - Team dinner with Bishop, Rice, Presberg, Jain, Yarris, Paul & John.	\$516.60
6/16/2009	Robert L Bishop	Meals	0709E0641: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$10.12
6/16/2009	Dwight Blackman	Meals	0709E0642: GOURMET DELI RENAISS DETROIT MI - Breakfast.	\$8.85
6/16/2009	Aaron Kevin Cowan	Meals	0709E0643: SUBWAY (23834) DETROIT MI - Dinner.	\$12.62
6/16/2009	Aaron Kevin Cowan	Airfare	0709E0644: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Salt Lake City to Detroit.	\$265.81
6/16/2009	Aaron Kevin Cowan	Airfare	0709E0645: DELTA AIR LINES MIAMI LAKES FL - Economy airfare from Salt Lake City to Detroit.	\$255.37
6/16/2009	Aaron Kevin Cowan	Airfare	0709E0646: DELTA AIR LINES MIAMI LAKES FL - Economy airfare from Salt Lake City to Detroit.	\$254.40
6/16/2009	Aaron Kevin Cowan	Airfare	0709E0647: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Salt Lake City to Detroit.	\$60.45
6/16/2009	Robert Demeter	Parking	0709E0648: MIDWAY PARKING 00000 CHICAGO IL.	\$56.00
6/16/2009	Robert Demeter	Lodging	0709E0649: WESTIN BOOK CADILLAC DETROIT MI.	\$319.70
6/16/2009	Christopher Dimuzio	Meals	0709E0650: RICE BOWL 6500000034 DETROIT MI - Dinner with Chris Dimuzio and Brian Kocinski.	\$40.79
6/16/2009	Aditya Jain	Meals	0709E0651: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.37

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/16/2009	Aditya Jain	Airfare	0709E0652: AMERICAN AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit.	\$289.03
6/16/2009	Joe Jennings	Meals	0709E0653: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$11.82
6/16/2009	Joe Jennings	Meals	0709E0654: WESTIN BOOK CADILLAC DETROIT MI - Westin Detroit week 6/15 - second charge.	\$53.00
6/16/2009	Joe Jennings	Lodging	0709E0655: WESTIN BOOK CADILLAC DETROIT MI - Stay at Westin Detroit week of 6/15 -phased charg.	\$360.00
6/16/2009	Michael J Knowles	Meals	0709E0656: MCDONALD'S F25588 00 DETROIT MI - Breakfast.	\$4.01
6/16/2009	Brian C Kocinski	Meals	0709E0657: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$7.50
6/16/2009	Philip Koos	Meals	0709E0658: THE DETROITER BAR 00 DETROIT MI - Dinner for team with Koos, Szkrybalo, Walker, Rush.	\$43.44
6/16/2009	Jeffrey M Mandler	Meals	0709E0659: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$7.96
6/16/2009	Jeffrey M Mandler	Meals	0709E0660: SUBWAY # 33513 0737 DETROIT MI - General Motors.	\$8.45
6/16/2009	Rebecca Mihalko	Public/ground transportation	0709E0661: DETROITMETROAIRPORT/ ROMULUS MI.	\$59.00
6/16/2009	Rebecca Mihalko	Meals	0709E0662: MARRIOTT 337U7DEDWTN DETROIT MI.	\$18.96
6/16/2009	Rebecca Mihalko	Meals	0709E0663: MARRIOTT 337U7DEDWTN DETROIT MI.	\$37.82
6/16/2009	Mary Katherine Presberg	Meals	0709E0664: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.45
6/16/2009	Mary Katherine Presberg	Airfare	0709E0665: AMERICAN EXPRESS TRAVEL SERVICE FEE - AMEX travel booking fee.	\$12.00
6/16/2009	James J Rice	Meals	0709E0666: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.77

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Date	Name	Transaction Type	Description	Total Expenditures
6/16/2009	Julianna Kathryn Sheeran	Meals	0709E0667: Famous Dave's - Team Employee Benefit barbecue with PWC employee benefit team.	\$363.26
6/16/2009	Amy M Sutter	Meals	0709E0668: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$4.50
6/16/2009	Amy M Sutter	Meals	0709E0669: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for wk 6/14 in Detroit.	\$28.85
6/16/2009	Kristin Szkrybalo	Meals	0709E0670: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.24
6/16/2009	Kristin Szkrybalo	Meals	0709E0671: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.37
6/16/2009	Kristin Szkrybalo	Public/ground transportation	0709E0672: CORPORATE TRANSPORT BROOKLYN NY - Taxi from home to La Guardia airport.	\$64.02
6/16/2009	Troy P Van Beek	Meals	0709E0673: MIDFIELD JOSE 330553 DETROIT MI - Meal while working at out of town engagement.	\$20.00
6/16/2009	Troy P Van Beek	Public/ground transportation	0709E0674: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$47.00
6/16/2009	John Joseph Walker	Meals	0709E0675: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.82
6/16/2009	Christopher Yarris	Meals	0709E0676: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$1.91
6/16/2009	Christopher Yarris	Meals	0709E0677: AU BON PAIN DETROIT MI - Breakfast.	\$3.17
6/16/2009	Christopher Yarris	Public/ground transportation	0709E0678: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to hotel.	\$54.00
6/16/2009	Adriana Yepes	Meals	0709E0679: MARRIOTT 337U7DEDWTN DETROIT MI.	\$16.84
6/16/2009	Adriana Yepes	Meals	0709E0680: MARRIOTT 337U7DEDWTN DETROIT MI.	\$50.40
6/16/2009	Jeffrey Yurecko	Meals	0709E0681: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.33
6/17/2009	Robert L Bishop	Public/ground transportation	0709E0682: Taxi Charges - Taxi from Chicago O'Hare airport to home.	\$45.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/17/2009	Dwight Blackman	Meals	0709E0683: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$6.60
6/17/2009	Dwight Blackman	Meals	0709E0684: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$40.99
6/17/2009	Dwight Blackman	Airfare	0709E0685: DELTA AIR LINES MIAMI LAKES FL - Trip to Tallahassee in lieu of returning to Chicag.	\$198.85
6/17/2009	Jacob Stephen Brown	Meals	0709E0686: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$9.56
6/17/2009	Jacob Stephen Brown	Meals	0709E0687: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel 6/15 - 6/19.	\$30.79
6/17/2009	Jacob Stephen Brown	Public/ground transportation	0709E0688: Carey International Washington DC - Taxi from Airport on 6/12/09.	\$89.75
6/17/2009	Jacob Stephen Brown	Public/ground transportation	0709E0689: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Roundtrip for taxi to (6/19) and from (6/22) DTW.	\$104.00
6/17/2009	Shannon Kent Chambless	Rental Car	0709E0690: FAST TRACK 9179 5429 WARREN MI - Fuel for rental car.	\$7.00
6/17/2009	Shannon Kent Chambless	Meals	0709E0691: SUBWAY (23834) DETROIT MI - Dinner.	\$7.04
6/17/2009	Shannon Kent Chambless	Public/ground transportation	0709E0692: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to Renaissance Center.	\$60.00
6/17/2009	Aaron Kevin Cowan	Meals	0709E0693: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.22
6/17/2009	Aaron Kevin Cowan	Meals	0709E0694: MARRIOTT 337U7DEDWTN DETROIT MI - Stay in Detroit for GM work.	\$32.00
6/17/2009	Christopher Dimuzio	Meals	0709E0695: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$6.76
6/17/2009	Christopher Dimuzio	Meals	0709E0696: RICE BOWL 6500000034 DETROIT MI - Dinner.	\$12.59
6/17/2009	Aditya Jain	Meals	0709E0697: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$10.85

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Date	Name	Transaction Type	Description	Total Expenditures
6/17/2009	Joe Jennings	Meals	0709E0698: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$7.37
6/17/2009	Joe Jennings	Meals	0709E0699: WESTIN BOOK CADILLAC DETROIT MI - Westin Detroit week 6/15 - second charge.	\$44.30
6/17/2009	Michael J Knowles	Meals	0709E0700: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$5.17
6/17/2009	Michael J Knowles	Meals	0709E0701: PIZZA PAPALIS RIVERT DETROIT MI - Dinner.	\$25.17
6/17/2009	Brian C Kocinski	Meals	0709E0702: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$18.25
6/17/2009	Brian C Kocinski	Public/ground transportation	0709E0703: CHICAGO ELITE CAB CO CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$35.00
6/17/2009	Philip Koos	Meals	0709E0704: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging while at GM working Plan B Govt Work.	\$44.74
6/17/2009	Philip Koos	Airfare	0709E0705: DELTA AIR LINES MIAMI LAKES FL - Roundtrip airfare from Reagan National airport to Detroit.	\$490.30
6/17/2009	Paul Loubser	Meals	0709E0706: PIZZA PAPALIS GREEKT BLOOMFIELD HI MI - Dinner.	\$13.03
6/17/2009	Jeffrey M Mandler	Meals	0709E0707: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$7.96
6/17/2009	Jeffrey M Mandler	Meals	0709E0708: MARRIOTT 337U7DEDWTN DETROIT MI - General Motors.	\$27.20
6/17/2009	Jeffrey M Mandler	Airfare	0709E0709: NORTHWEST AIRLINES MIAMI LAKES FL.	\$431.67
6/17/2009	Rebecca Mihalko	Meals	0709E0710: MARRIOTT 337U7DEDWTN DETROIT MI.	\$18.96
6/17/2009	Rebecca Mihalko	Meals	0709E0711: MARRIOTT 337U7DEDWTN DETROIT MI.	\$38.50
6/17/2009	Gregory Nicholson	Meals	0709E0712: Detroit Metro Airpor Detroit MI - Client travel meals.	\$12.54
6/17/2009	Gregory Nicholson	Parking	0709E0713: RPS Stewart NEW WINDSOR NY - Client travel.	\$36.00
6/17/2009	James J Rice	Lodging	0709E0714: WESTIN BOOK CADILLAC DETROIT MI - Lodging 2 nights stay (6/15 - 6/17).	\$490.70

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Date	Name	Transaction Type	Description	Total Expenditures
6/17/2009	James J Rice	Meals	0709E0715: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$5.27
6/17/2009	James J Rice	Meals	0709E0716: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with BB,BK,AJ,JR,MP,JY,CW,CY,AS,AY,MS,BB.	\$448.40
6/17/2009	James J Rice	Meals	0709E0717: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with BB,BK,AJ,JR,MP,JY,CW,CY,AS,AY,MS,BB.	\$247.00
6/17/2009	James J Rice	Meals	0709E0718: WESTIN BOOK CADILLAC DETROIT MI - Detroit Westin 6/15 - 6/17.	\$32.00
6/17/2009	James J Rice	Meals	0709E0719: WESTIN BOOK CADILLAC DETROIT MI - Detroit Westin 6/15 - 6/17.	\$22.00
6/17/2009	James J Rice	Lodging	0709E0720: WESTIN BOOK CADILLAC DETROIT MI - Lodging 2 nights stay (6/15 - 6/17).	(\$102.00)
6/17/2009	James J Rice	Meals	0709E0721: WESTIN BOOK CADILLAC DETROIT MI - Detroit Westin 6/15 - 6/17.	\$48.00
6/17/2009	Christopher Rush	Meals	0709E0722: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.08
6/17/2009	Christopher Rush	Airfare	0709E0723: DELTA AIR LINES MIAMI LAKES FL - Economy roundtrip airfare from New York City to Detroit 6/15/09 - 6/19/09.	\$1,159.15
6/17/2009	Christopher Rush	Lodging	0709E0724: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging at GM client site in Detroit.	\$194.35
6/17/2009	Christopher Rush	Lodging	0709E0725: WESTIN BOOK CADILLAC DETROIT MI - HOTEL AT CLIENT SITE.	\$194.35
6/17/2009	Amy M Sutter	Meals	0709E0726: AU BON PAIN DETROIT MI - Breakfast.	\$4.23
6/17/2009	Amy M Sutter	Meals	0709E0727: The Coffee Beanery - Breakfast.	\$1.90
6/17/2009	Kristin Szkrybalo	Airfare	0709E0728: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from New York City to Detroit (6/22/09 - 6/26/09).	\$507.28

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2009	Kristin Szkrybalo	Airfare	0709E0729: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from New York City to Detroit (week of 7/6/09).	\$297.56
6/17/2009	Troy P Van Beek	Lodging	0709E0730: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel charge for out of town engagement.	\$194.35
6/17/2009	Troy P Van Beek	Public/ground transportation	0709E0731: CHECKER CAB COMPANY DETROIT MI - Taxi from GM headquarters to Detroit airport.	\$50.00
6/17/2009	John Joseph Walker	Meals	0709E0732: MEDITERRANEAN GRILL DETROIT MI - Dinner.	\$25.76
6/17/2009	John Joseph Walker	Meals	0709E0733: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.43
6/17/2009	John Joseph Walker	Airfare	0709E0734: NORTHWEST AIRLINES TAMPA FL - Economy one-way airfare from Detroit to New York City 6/26/09.	\$469.39
6/17/2009	John Joseph Walker	Airfare	0709E0735: CONTINENTAL AIRLINES TAMPA FL - Economy one-way airfare from Newark to Detroit 6/22/09.	\$359.90
6/17/2009	John Joseph Walker	Airfare	0709E0736: NORTHWEST AIRLINES TAMPA FL - Economy one-way airfare from Detroit to New York City 6/17/09.	\$573.03
6/17/2009	Robert C Whitley	Meals	0709E0737: SUBWAY (23834) DETROIT MI - meal.	\$9.26
6/17/2009	Robert C Whitley	Lodging	0709E0738: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$194.35
6/17/2009	Christopher Yarris	Meals	0709E0739: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.09
6/17/2009	Adriana Yepes	Meals	0709E0740: MARRIOTT 337U7DEDWTN DETROIT MI.	\$27.91
6/17/2009	Jeffrey Yurecko	Meals	0709E0741: ANDIAMO RIVERFRONT 0 DETROIT MI - Breakfast.	\$9.99
6/18/2009	John Benedetti	Public/ground transportation	0709E0742: Taxi Cab - Taxi from hotel to Detroit airport.	\$50.00
6/18/2009	John Benedetti	Public/ground transportation	0709E0743: Cab Company - Taxi from Boston airport to home.	\$29.00

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/18/2009	Robert L Bishop	Airfare	0709E0744: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Chicago O'Hare to Detroit.	\$270.13
6/18/2009	Robert L Bishop	Lodging	0709E0745: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel for the week of 6/15.	\$328.90
6/18/2009	Dwight Blackman	Meals	0709E0746: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$6.34
6/18/2009	Dwight Blackman	Meals	0709E0747: MARRIOTT 337U7DEDWTN DETROIT MI - GM Business trip.	\$32.00
6/18/2009	Jacob Stephen Brown	Meals	0709E0748: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel 6/15 - 6/19.	\$21.84
6/18/2009	Shannon Kent Chambless	Rental Car	0709E0749: ENTERPRISE RENTACAR DETROIT MI - Rental car for trip to Tech Center in Warren.	\$41.51
6/18/2009	Shannon Kent Chambless	Parking	0709E0750: Metropolitan Parking Detroit Michigan - Overnight parking for rental car.	\$12.00
6/18/2009	Aaron Kevin Cowan	Meals	0709E0751: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.59
6/18/2009	Aaron Kevin Cowan	Meals	0709E0752: MARRIOTT 337U7DEDWTN DETROIT MI - Stay in Detroit for GM work.	\$33.06
6/18/2009	Jason L Crouch	Meals	0709E0753: MIDFIELD CONCESSIONS DETROIT MI - Dinner.	\$9.09
6/18/2009	Jason L Crouch	Parking	0709E0754: LAMBERT ST. LOUIS 06 ST. LOUIS MO - Parking at St. Louis airport for 4 days.	\$80.00
6/18/2009	Christopher Dimuzio	Meals	0709E0755: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$4.67
6/18/2009	Aditya Jain	Meals	0709E0756: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.36
6/18/2009	Aditya Jain	Meals	0709E0757: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$3.82
6/18/2009	Joe Jennings	Meals	0709E0758: AU BON PAIN DETROIT MI - Breakfast.	\$7.28

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2009	Joe Jennings	Meals	0709E0759: WESTIN BOOK CADILLAC DETROIT MI - Westin Detroit week 6/15 - second charge.	\$39.81
6/18/2009	Michael J Knowles	Lodging	0709E0760: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$493.34
6/18/2009	Brian C Kocinski	Meals	0709E0761: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$16.94
6/18/2009	Philip Koos	Parking	0709E0762: WASHINGT NAPT0100039 WASHINGTON DC - Parking for two days at Reagan National airport, Washington D.C.	\$80.00
6/18/2009	Paul Loubser	Airfare	0709E0763: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/15 - 6/19).	\$262.29
6/18/2009	Jeffrey M Mandler	Meals	0709E0764: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$4.38
6/18/2009	Rebecca Mihalko	Meals	0709E0765: THE COFFEE BEANERY # DETROIT MI.	\$4.56
6/18/2009	Rebecca Mihalko	Meals	0709E0766: THE COFFEE BEANERY # DETROIT MI.	\$4.56
6/18/2009	Rebecca Mihalko	Meals	0709E0767: MARRIOTT 337U7DEDWTN DETROIT MI.	\$28.38
6/18/2009	Gregory Nicholson	Meals	0709E0768: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$38.74
6/18/2009	Gregory Nicholson	Lodging	0709E0769: MARRIOTT 337U7DEDWTN DETROIT MI - Client travel.	\$328.90
6/18/2009	Gregory Nicholson	Airfare	0709E0770: NORTHWEST AIRLINES MIAMI LAKES FL - Client travel.	\$1,095.20
6/18/2009	Mary Katherine Presberg	Meals	0709E0771: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$2.54
6/18/2009	James J Rice	Meals	0709E0772: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with JM,CD,BK,MP,AJ,CY,JR.	\$326.00
6/18/2009	Christopher Rush	Meals	0709E0773: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.84
6/18/2009	Christopher Rush	Lodging	0709E0774: WESTIN BOOK CADILLAC DETROIT MI - LODGING AT CLIENT SITE.	\$242.95
6/18/2009	Amy M Sutter	Meals	0709E0775: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Sunday, November 14, 2010

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2009	Amy M Sutter	Meals	0709E0776: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for wk 6/14 in Detroit.	\$17.84
6/18/2009	Amy M Sutter	Meals	0709E0777: The Coffee Beanery - Breakfast.	\$1.90
6/18/2009	Amy M Sutter	Public/ground transportation	0709E0778: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$114.00
6/18/2009	Amy M Sutter	Airfare	0709E0779: NORTHWEST AIRLINES MIAMI LAKES FL.	\$597.44
6/18/2009	Kristin Szkrybalo	Meals	0709E0780: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$6.94
6/18/2009	John Joseph Walker	Lodging	0709E0781: MARRIOTT 337U7DEDWTN DETROIT MI - Marriott hotel stay.	\$388.70
6/18/2009	Christopher Yarris	Public/ground transportation	0709E0782: NAPERVILLE DUPAGE TA NAPERVILLE IL - Taxi from Chicago O'Hare airport to home.	\$51.00
6/18/2009	Christopher Yarris	Meals	0709E0783: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.48
6/18/2009	Christopher Yarris	Public/ground transportation	0709E0784: MOTOR CITY CAB 10000 DETROIT MI - Taxi from hotel to Detroit airport.	\$53.00
6/18/2009	Adriana Yepes	Meals	0709E0785: MARRIOTT 337U7DEDWTN DETROIT MI.	\$32.56
6/18/2009	Jeffrey Yurecko	Lodging	0709E0786: WESTIN BOOK CADILLAC DETROIT MI - hotel while traveling.	\$583.05
6/18/2009	Jeffrey Yurecko	Parking	0709E0787: MSP AIRPORT PARKING SAINT PAUL MN - airport parking.	\$72.00
6/18/2009	Jeffrey Yurecko	Meals	0709E0788: LONGFELLOW GRILL 650 MINNEAPOLIS MN - Dinner.	\$29.38
6/18/2009	Jeffrey Yurecko	Mileage Allowance	0709E0789: Travel from airport to home.	\$7.15
6/19/2009	John Benedetti	Airfare	0709E0790: NORTHWEST AIRLINES MIAMI LAKES FL - Economy airfare from Boston to Detroit.	\$1,269.05

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2009	John Benedetti	Lodging	0709E0791: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	\$778.65
6/19/2009	John Benedetti	Lodging	0709E0792: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	\$166.00
6/19/2009	John Benedetti	Lodging	0709E0793: MARRIOTT 337U7DEDWTN DETROIT MI - Mariott at Ren Cen.	(\$166.00)
6/19/2009	Robert L Bishop	Public/ground transportation	0709E0794: BUDGET CAB COMPANY 2 DETROIT MI - Taxi from GM headquarters to Detroit airport.	\$55.00
6/19/2009	Dwight Blackman	Meals	0709E0795: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$7.03
6/19/2009	Dwight Blackman	Public/ground transportation	0709E0796: YELLOW CAB YELLOW CA CHICAGO IL - taxi from airport to home.	\$35.00
6/19/2009	Jacob Stephen Brown	Meals	0709E0797: MIDFIELD JOSE 330553 DETROIT MI - Dinner.	\$28.84
6/19/2009	Jacob Stephen Brown	Parking	0709E0798: JAXVILLE AVIATION AU JACKSONVILLE FL - Parking at Jacksonville airport for 5 days.	\$80.00
6/19/2009	Jacob Stephen Brown	Mileage Allowance	0709E0799: Travel from JAX to Jacksonville office.	\$8.25
6/19/2009	Shannon Kent Chambless	Meals	0709E0800: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel stay for the week of June 15 through 18.	\$23.00
6/19/2009	Shannon Kent Chambless	Lodging	0709E0801: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay 6/15 - 6/18.	\$517.85
6/19/2009	Shannon Kent Chambless	Meals	0709E0802: MARRIOTT 337U7DEDWTN DETROIT MI.	\$24.50
6/19/2009	Shannon Kent Chambless	Lodging	0709E0803: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$24.50)

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Date	Name	Transaction Type	Description	Total Expenditures
6/19/2009	Aaron Kevin Cowan	Airfare	0709E0804: NORTHWEST AIRLINES MINNEAPOLIS MN - Travel from Detroit to Chicago on 6/19.	\$50.00
6/19/2009	Aaron Kevin Cowan	Meals	0709E0805: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.75
6/19/2009	Aaron Kevin Cowan	Parking	0709E0806: O'HARE AIRPORT PARKI CHICAGO IL - Airport parking at OHare.	\$80.00
6/19/2009	Christopher Dimuzio	Rental Car	0709E0807: HERTZ CAR RENTAL DETROIT MI - Drive home to Chicago on 6/19 - flight cancelled.	\$182.82
6/19/2009	Christopher Dimuzio	Meals	0709E0808: MI WDWRD DETROIT CVS DETOIT MI - Breakfast with Chris Dimuzio and Brian Kocinski.	\$17.61
6/19/2009	Christopher Dimuzio	Public/ground transportation	0709E0809: Taxi - Taxi from GM offices to Detroit airport.	\$55.00
6/19/2009	Christopher Dimuzio	Airfare	0709E0810: UNITED AIRLINES TKT SVC CTR -IL.	(\$165.80)
6/19/2009	Aditya Jain	Public/ground transportation	0709E0811: TRAVELERS TRANSPORT DETROIT MI - Taxi from hotel to Detroit airport.	\$50.00
6/19/2009	Aditya Jain	Public/ground transportation	0709E0812: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from Chicago Midway airport to home.	\$28.15
6/19/2009	Aditya Jain	Meals	0709E0813: Dinner - Dinner.	\$18.50
6/19/2009	Aditya Jain	Meals	0709E0814: Breakfast - Breakfast.	\$7.20
6/19/2009	Aditya Jain	Airfare	0709E0815: UNITED AIRLINES CHICAGO IL - United Change Fees.	\$7.00
6/19/2009	Joe Jennings	Meals	0709E0816: MCDONALD'S F25588 00 DETROIT MI - Breakfast.	\$5.34
6/19/2009	Michael J Knowles	Public/ground transportation	0709E0817: CHICAGO ELITE CAB CO CHICAGO IL - cab from airport to home.	\$40.55
6/19/2009	Brian C Kocinski	Public/ground transportation	0709E0818: CTA, CHICAGO IL - Taxi from Chicago O'Hare airport to downtown Chicago train station.	\$2.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/19/2009	Brian C Kocinski	Public/ground transportation	0709E0819: CITY SERVICE TAXI AS CHICAGO IL - Taxi from Chicago train stop to home.	\$7.35
6/19/2009	Brian C Kocinski	Public/ground transportation	0709E0820: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM offices to Detroit airport.	\$59.50
6/19/2009	Brian C Kocinski	Airfare	0709E0821: NORTHWEST AIRLINES MINNEAPOLIS MN - Economy one-way airfare from Detroit to Chicago O'Hare (6/19/09).	\$137.60
6/19/2009	Brian C Kocinski	Public/ground transportation	0709E0822: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi roundtrip from Detroit airport to GM offices.	\$110.00
6/19/2009	Brian C Kocinski	Airfare	0709E0823: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Chicago O'Hare to Detroit (6/22/09).	\$135.06
6/19/2009	Brian C Kocinski	Public/ground transportation	0709E0824: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi roundtrip DTW to GM office (downtown).	\$110.00
6/19/2009	Brian C Kocinski	Airfare	0709E0825: NORTHWEST AIRLINES MIAMI LAKES FL - Economy oneway - ORD/DTW (06/22).	\$135.06
6/19/2009	Philip Koos	Lodging	0709E0826: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging while at GM working Plan B Govt Work.	\$583.05
6/19/2009	Paul Loubser	Airfare	0709E0827: UNITED AIRLINES MIAMI LAKES FL - Travel DTW to ORD, cancellation due to weather.	\$335.60
6/19/2009	Paul Loubser	Meals	0709E0828: MarriottDetroitRomul ROMULUS MI - Dinner.	\$37.27
6/19/2009	Jeffrey M Mandler	Meals	0709E0829: MI WDWRD DETROIT CVS DETOIT MI - General Motors.	\$7.96
6/19/2009	Jeffrey M Mandler	Public/ground transportation	0709E0830: SERVICE TAXI ASSOC. CHICAGO IL - General Motors.	\$39.75
6/19/2009	Jeffrey M Mandler	Airfare	0709E0831: NORTHWEST AIRLINES MIAMI LAKES FL.	\$205.43
6/19/2009	Rebecca Mihalko	Meals	0709E0832: THE COFFEE BEANERY # DETROIT MI.	\$4.56

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Date	Name	Transaction Type	Description	Total Expenditures
6/19/2009	Rebecca Mihalko	Meals	0709E0833: THE COFFEE BEANERY # DETROIT MI.	(\$4.56)
6/19/2009	Rebecca Mihalko	Meals	0709E0834: MARRIOTT 337U7DEDWTN DETROIT MI.	\$20.00
6/19/2009	Mary Katherine Presberg	Meals	0709E0835: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.35
6/19/2009	Mary Katherine Presberg	Airfare	0709E0836: UNITED AIRLINES TAMPA FL - Economy one-way airfare from Detroit to Chicago O'Hare (6/20/09).	\$124.10
6/19/2009	James J Rice	Public/ground transportation	0709E0837: Taxi - Cab - to dinner.	\$8.00
6/19/2009	James J Rice	Public/ground transportation	0709E0838: Ohio turnpike (round trip) - Tolls.	\$7.00
6/19/2009	James J Rice	Parking	0709E0839: HINES/RENAISSANCE PA DETROIT MI - Hotel parking.	\$50.00
6/19/2009	James J Rice	Meals	0709E0840: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$10.36
6/19/2009	James J Rice	Public/ground transportation	0709E0841: Taxi - Cab from dinner to hotel (6/15).	\$8.00
6/19/2009	James J Rice	Mileage Allowance	0709E0842: Travel from Cleveland to GM.	\$209.00
6/19/2009	Christopher Rush	Meals	0709E0843: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.74
6/19/2009	Christopher Rush	Meals	0709E0844: MIDFIELD CONCESSIONS DETROIT MI - Breakfast.	\$5.29
6/19/2009	Christopher Rush	Parking	0709E0845: LAGUARDIA AIRPORT 30 FLUSHING NY - Parking at La Guardia airport for 5 days (6/15-6/19).	\$165.00
6/19/2009	Christopher Rush	Public/ground transportation	0709E0846: DETROIT TAXI - TAXI FROM CLIENT SITE TO AIRPORT.	\$60.00
6/19/2009	Christopher Rush	Mileage Allowance	0709E0847: Travel from LGA to TUCKAHOE, NY.	\$11.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/19/2009	Amy M Sutter	Meals	0709E0848: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$6.57
6/19/2009	Amy M Sutter	Public/ground transportation	0709E0849: Boston Cab - Taxi from Boston airport to home.	\$40.00
6/19/2009	Kristin Szkrybalo	Meals	0709E0850: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.04
6/19/2009	Kristin Szkrybalo	Public/ground transportation	0709E0851: NYC-TAXI VERIFONE NY LONG ISLAND CITY NY - Taxi from La Guardia airport to home.	\$34.51
6/19/2009	Robert C Whitley	Airfare	0709E0852: UNITED AIRLINES MIAMI LAKES FL - Airfare.	\$304.60
6/19/2009	Robert C Whitley	Airfare	0709E0853: AMERICAN AIRLINES MIAMI LAKES FL - Airfare.	\$131.60
6/19/2009	Robert C Whitley	Airfare	0709E0854: SOUTHWEST AIRLINES DALLAS TX - Airfare.	\$137.60
6/19/2009	Robert C Whitley	Meals	0709E0855: WESTIN METROPOLITAN DETROIT MI - meal with Whitley & PWC team.	\$44.13
6/19/2009	Christopher Yarris	Public/ground transportation	0709E0856: NAPERVILLE TAXI 0459 NAPERVILLE IL - Taxi from home to Chicago O'Hare airport.	\$51.00
6/19/2009	Christopher Yarris	Meals	0709E0857: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$4.48
6/19/2009	Christopher Yarris	Meals	0709E0858: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$3.60
6/19/2009	Christopher Yarris	Meals	0709E0859: HARDEES 007172 GENOA OH - Dinner.	\$7.52
6/19/2009	Christopher Yarris	Meals	0709E0860: THE COFFEE BEANERY # DETROIT MI.	(\$4.48)
6/19/2009	Adriana Yepes	Meals	0709E0861: MARRIOTT 337U7DEDWTN DETROIT MI.	\$32.62
6/19/2009	Adriana Yepes	Public/ground transportation	0709E0862: DIAL 7 CAR 212-777-7LONG ISLAND CITY NY.	\$44.00
6/19/2009	Adriana Yepes	Public/ground transportation	0709E0863: NYC Taxi.	\$35.71
6/19/2009	Adriana Yepes	Airfare	0709E0864: NORTHWEST AIRLINES MIAMI LAKES FL.	\$689.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Date	Name	Transaction Type	Description	Total Expenditures
6/20/2009	Dwight Blackman	Lodging	0709E0865: MARRIOTT 337U7DEDWTN DETROIT MI - GM Business trip.	\$657.80
6/20/2009	Jacob Stephen Brown	Lodging	0709E0866: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay 6/15 - 6/19.	\$657.80
6/20/2009	Aaron Kevin Cowan	Lodging	0709E0867: MARRIOTT 337U7DEDWTN DETROIT MI - Stay in Detroit for GM work.	\$657.79
6/20/2009	Christopher Dimuzio	Lodging	0709E0868: MARRIOTT 337U7DEDWTN DETROIT MI.	\$657.80
6/20/2009	Aditya Jain	Lodging	0709E0869: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging for 4 nights.	\$657.80
6/20/2009	Joe Jennings	Lodging	0709E0870: WESTIN BOOK CADILLAC DETROIT MI - Westin Detroit week 6/15 - second charge.	\$417.40
6/20/2009	Brian C Kocinski	Lodging	0709E0871: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/15/09 - 6/19/09).	\$657.80
6/20/2009	Paul Loubser	Meals	0709E0872: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner.	\$22.26
6/20/2009	Paul Loubser	Meals	0709E0873: MCDONALD'S F32887 00 ROMULUS MI - Breakfast.	\$6.51
6/20/2009	Paul Loubser	Lodging	0709E0874: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/15 - 6/19).	\$657.80
6/20/2009	Jeffrey M Mandler	Lodging	0709E0875: MARRIOTT 337U7DEDWTN DETROIT MI - General Motors.	\$657.80
6/20/2009	Rebecca Mihalko	Public/ground transportation	0709E0876: MOTOR CITY CAB 10000 DETROIT MI.	\$65.00
6/20/2009	Rebecca Mihalko	Lodging	0709E0877: MARRIOTT 337U7DEDWTN DETROIT MI.	\$774.70
6/20/2009	Mary Katherine Presberg	Lodging	0709E0878: WESTIN BOOK CADILLAC DETROIT MI - Lodging 4 nights stay (6/15/09 - 6/20/09).	\$777.40

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2009	Mary Katherine Presberg	Public/ground transportation	0709E0879: O'HARE-MIDWAY LIMOUS DEERFIELD IL - Taxi from Chicago O'Hare airport to home.	\$48.50
6/20/2009	James J Rice	Lodging	0709E0880: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 2 nights stay (6/17-6/19).	\$407.10
6/20/2009	Christopher Rush	Lodging	0709E0881: WESTIN BOOK CADILLAC DETROIT MI - LODGING AT CLIENT SITE.	\$242.42
6/20/2009	Amy M Sutter	Lodging	0709E0882: MARRIOTT 337U7DEDWTN DETROIT MI - hotel for wk 6/14 in Detroit.	\$822.25
6/20/2009	Kristin Szkrybalo	Meals	0709E0883: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$51.46
6/20/2009	Kristin Szkrybalo	Meals	0709E0884: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$38.86
6/20/2009	Kristin Szkrybalo	Lodging	0709E0885: MARRIOTT 337U7DEDWTN DETROIT MI - hotel.	\$779.74
6/20/2009	Robert C Whitley	Lodging	0709E0886: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$525.33
6/20/2009	Christopher Yarris	Lodging	0709E0887: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/15-6/19).	\$777.40
6/20/2009	Adriana Yepes	Meals	0709E0888: MARRIOTT 337U7DEDWTN DETROIT MI.	\$49.40
6/20/2009	Adriana Yepes	Lodging	0709E0889: MARRIOTT 337U7DEDWTN DETROIT MI.	\$778.96
6/21/2009	John Benedetti	Public/ground transportation	0709E0890: I Love NY Taxi - Taxi from Boston airport to home.	\$29.15
6/21/2009	John Benedetti	Public/ground transportation	0709E0891: Metro Airport Taxi - Taxi from Detroit airport to hotel.	\$55.00
6/21/2009	John Benedetti	Public/ground transportation	0709E0892: Danny Leasing - Taxi from home to Boston airport.	\$16.95
6/21/2009	John Benedetti	Public/ground transportation	0709E0893: Taxicab - Taxi from hotel to Detroit airport.	\$55.00

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/21/2009	John Benedetti	Meals	0709E0894: FUDDRUCKERS EAST BOSTON MA - Dinner.	\$18.07
6/21/2009	Dwight Blackman	Meals	0709E0895: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$35.68
6/21/2009	Dwight Blackman	Public/ground transportation	0709E0896: BLUE RIBBON BLUE RIB CHICAGO IL - Taxi from home to Chicago airport.	\$44.00
6/21/2009	Shannon Kent Chambless	Airfare	0709E0897: AMERICAN AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Dallas Fort Worth to Detroit 6/22 - 6/26.	\$641.20
6/21/2009	Jason L Crouch	Meals	0709E0898: Individual Travel Meal, Detroit, Michigan.	\$10.00
6/21/2009	Christopher Dimuzio	Airfare	0709E0899: UNITED AIRLINES MIAMI LAKES FL.	\$301.91
6/21/2009	Paul Loubser	Lodging	0709E0900: MarriottDetroitRomul ROMULUS MI - Lodging 1 night stay (6/19 - 6/20) due to cancelled flight.	\$112.58
6/21/2009	Mary Katherine Presberg	Lodging	0709E0901: WESTIN METROPOLITAN DETROIT MI - Lodging 1 night stay (6/19/09 - 6/20/09).	\$183.52
6/21/2009	Christopher Rush	Airfare	0709E0902: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Detroit to La Guardia 6/22/09.	\$573.03
6/21/2009	Mark A Samuelson	Public/ground transportation	0709E0903: DETROITMETROAIRPORT/ ROMULUS MI.	\$77.00
6/21/2009	Robert C Whitley	Lodging	0709E0904: WESTIN METROPOLITAN DETROIT MI - Hotel.	\$117.64
6/21/2009	Robert C Whitley	Meals	0709E0905: SALSARITAS/DETROIT 3 DETROIT MI - meal.	\$9.20
6/21/2009	Jeffrey Yurecko	Airfare	0709E0906: NORTHWEST AIRLINES TAMPA FL.	\$609.20
6/22/2009	Robert L Bishop	Airfare	0709E0907: SOUTHWEST AIRLINES DALLAS TX - Economy one-way airfare from Chicago Midway to Detroit.	\$137.60
6/22/2009	Robert L Bishop	Airfare	0709E0908: AMERICAN AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago O'Hare 6/23/09.	\$137.60

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Date	Name	Transaction Type	Description	Total Expenditures
6/22/2009	Robert L Bishop	Airfare	0709E0909: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago O'Hare.	\$135.06
6/22/2009	Robert L Bishop	Meals	0709E0910: ROAST DETROIT DETROIT MI - Team dinner with Bishop, Cardone, Sutter, Williams, Blackett,.	\$487.62
6/22/2009	Robert L Bishop	Public/ground transportation	0709E0911: Taxi Cab - Taxi from home to Chicago O'Hare airport.	\$45.00
6/22/2009	Dwight Blackman	Meals	0709E0912: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$7.03
6/22/2009	Dwight Blackman	Meals	0709E0913: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$35.68
6/22/2009	Jacob Stephen Brown	Mileage Allowance	0709E0914: Travel from Jacksonville office to JAX.	\$8.25
6/22/2009	Shannon Kent Chambless	Public/ground transportation	0709E0915: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to Renaissance Center.	\$49.00
6/22/2009	Aaron Kevin Cowan	Public/ground transportation	0709E0916: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$55.35
6/22/2009	Aaron Kevin Cowan	Meals	0709E0917: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.75
6/22/2009	Aaron Kevin Cowan	Public/ground transportation	0709E0918: CHECKER CAB COMPANY DETROIT MI - Taxi to airport.	\$50.00
6/22/2009	Aaron Kevin Cowan	Meals	0709E0919: SUBWAY (23834) DETROIT MI - Dinner.	\$14.43
6/22/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0920: Travel from Naperville to Ohare Airport.	\$15.40
6/22/2009	Aaron Kevin Cowan	Mileage Allowance	0709E0921: Travel from Ohare Airport to Naperville.	\$15.40
6/22/2009	Jason L Crouch	Public/ground transportation	0709E0922: Detroit & Detroit Highland Cab Co., Detroit MI.	\$30.00

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/22/2009	Jason L Crouch	Meals	0709E0923: Individual Travel Meal, Detroit, Michigan.	\$9.00
6/22/2009	Jason L Crouch	Meals	0709E0924: Individual Travel Meal, Detroit, Michigan.	\$3.00
6/22/2009	Robert Demeter	Public/ground transportation	0709E0925: DETROITMETROAIRPORT/ ROMULUS MI.	\$50.70
6/22/2009	Robert Demeter	Public/ground transportation	0709E0926: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$58.00
6/22/2009	Robert Demeter	Public/ground transportation	0709E0927: YELLOW CAB YELLOW CA CHICAGO IL.	\$39.75
6/22/2009	Christopher Dimuzio	Public/ground transportation	0709E0928: Taxi - Taxi from home to Chicago O'Hare airport.	\$45.00
6/22/2009	Christopher Dimuzio	Public/ground transportation	0709E0929: Taxi - Taxi from Detroit airport to GM offices.	\$55.00
6/22/2009	Aditya Jain	Meals	0709E0930: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.00
6/22/2009	Aditya Jain	Public/ground transportation	0709E0931: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$37.95
6/22/2009	Joe Jennings	Meals	0709E0932: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.88
6/22/2009	Joe Jennings	Public/ground transportation	0709E0933: TAXI CAB TRANSPORTAT MT PROSPECT IL - Taxi to airport from home.	\$41.35
6/22/2009	Joe Jennings	Meals	0709E0934: SUBWAY (23834) DETROIT MI - Dinner.	\$11.60
6/22/2009	Brian C Kocinski	Public/ground transportation	0709E0935: DETROIT HIGHLAND CAB, DETROIT MI - Taxi from GM headquarters to team dinner.	\$6.00
6/22/2009	Brian C Kocinski	Public/ground transportation	0709E0936: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to Chicago Midway airport.	\$34.65

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/22/2009	Brian C Kocinski	Public/ground transportation	0709E0937: DETROIT HIGHLAND CAB, DETROIT MI - Taxi from GM HQ to team dinner.	\$6.00
6/22/2009	Brian C Kocinski	Public/ground transportation	0709E0938: YELLOW CAB YELLOW CA CHICAGO IL - Taxi from home to MDW.	\$34.65
6/22/2009	Paul Loubser	Meals	0709E0939: MARRIOTT 337M1DEARBON DETROIT MI - Dinner.	\$32.57
6/22/2009	Paul Loubser	Parking	0709E0940: MILLER PARKING CO LL DETROIT MI - Parking at Detroit Renaissance Center for 1 day.	\$15.00
6/22/2009	Jeffrey M Mandler	Meals	0709E0941: SUBWAY # 33513 0737 DETROIT MI.	\$10.78
6/22/2009	Jeffrey M Mandler	Public/ground transportation	0709E0942: YELLOW CAB YELLOW CA CHICAGO IL.	\$34.75
6/22/2009	Rebecca Mihalko	Public/ground transportation	0709E0943: DETROITMETROAIRPORT/ ROMULUS MI.	\$59.00
6/22/2009	Rebecca Mihalko	Meals	0709E0944: HUDSON NEWS-NEWARK A NEWARK NJ.	\$23.33
6/22/2009	Rebecca Mihalko	Meals	0709E0945: MARRIOTT 337U7DEDWTN DETROIT MI.	\$14.84
6/22/2009	Gregory Nicholson	Meals	0709E0946: HUDSON NEWS STEWART NEW WINDSOR NY - Client travel meal.	\$5.23
6/22/2009	Mary Katherine Presberg	Public/ground transportation	0709E0947: O'HARE-MIDWAY LIMOUS DEERFIELD IL - Taxi from Chicago O'Hare airport to home.	\$47.00
6/22/2009	Mary Katherine Presberg	Meals	0709E0948: OTG CHICAGO OHARE CHICAGO IL - Breakfast.	\$6.40
6/22/2009	Mary Katherine Presberg	Meals	0709E0949: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$1.91
6/22/2009	Christopher Rush	Airfare	0709E0950: NORTHWEST AIRLINES TAMPA FL - Economy one-way airfare from La Guardia to Detroit on 6/24/09.	\$732.14

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/22/2009	Christopher Rush	Meals	0709E0951: MCDONALD'S F22006 00 DETROIT MI - Dinner.	\$5.91
6/22/2009	Christopher Rush	Meals	0709E0952: STARBUCKS FOUN332260 DETROIT MI - Breakfast.	\$2.33
6/22/2009	Christopher Rush	Public/ground transportation	0709E0953: NYC TAXI MED 4A34 Q1LONG ISLAND C NY - TAXI FROM AIRPORT HOME FROM CLIENT TRAVEL.	\$35.05
6/22/2009	Mark A Samuelson	Airfare	0709E0954: NORTHWEST AIRLINES MIAMI LAKES FL.	\$705.84
6/22/2009	Mark Stachnik	Mileage Allowance	0709E0955: Travel from Lemont, IL (home) to O'Hare International Airport.	\$17.05
6/22/2009	Mark Stachnik	Meals	0709E0956: SUBWAY (23834) DETROIT MI - Dinner.	\$13.18
6/22/2009	Amy M Sutter	Public/ground transportation	0709E0957: Metro Cab.	\$32.00
6/22/2009	Amy M Sutter	Meals	0709E0958: Dunkin Donuts.	\$1.88
6/22/2009	Troy P Van Beek	Public/ground transportation	0709E0959: AM REGIONAL TAXI INC WOODRIDGE IL - Taxi from airport to home.	\$47.00
6/22/2009	John Joseph Walker	Meals	0709E0960: BRAVO FAIRLANE DEARBORN MI - Dinner with Kristin Szkrybalo.	\$89.28
6/22/2009	John Joseph Walker	Public/ground transportation	0709E0961: CORPORATE TRANSPORT BROOKLYN NY - Taxi from home to La Guardia airport.	\$64.02
6/22/2009	Jeffrey Wilhelm	Public/ground transportation	0709E0962: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi to/from DTW.	\$57.00
6/22/2009	Christopher Yarris	Rental Car	0709E0963: ENTERPRISE RENTACAR DETROIT MI - rental car detroit to cleveland (home) rnd trip.	\$138.53
6/22/2009	Adriana Yepes	Public/ground transportation	0709E0964: Taxicab.	\$7.00
6/22/2009	Adriana Yepes	Meals	0709E0965: MGM.	\$12.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/22/2009	Adriana Yepes	Public/ground transportation	0709E0966: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$62.00
6/22/2009	Adriana Yepes	Meals	0709E0967: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$34.69
6/22/2009	Adriana Yepes	Meals	0709E0968: MARRIOTT 337U7DEDWTN DETROIT MI.	\$12.60
6/22/2009	Jeffrey Yurecko	Public/ground transportation	0709E0969: CHECKER CAB COMPANY DETROIT MI.	\$48.00
6/22/2009	Jeffrey Yurecko	Parking	0709E0970: WESTIN METROPOLITAN DETROIT MI.	\$24.00
6/22/2009	Jeffrey Yurecko	Parking	0709E0971: PORT ATWATER PARKING DETROIT MI.	\$12.00
6/22/2009	Jeffrey Yurecko	Meals	0709E0972: WESTIN METROPOLITAN DETROIT MI.	\$33.40
6/22/2009	Jeffrey Yurecko	Meals	0709E0973: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$10.02
6/22/2009	Jeffrey Yurecko	Mileage Allowance	0709E0974: Travel from home to airport.	\$2.75
6/23/2009	John Benedetti	Lodging	0709E0975: MARRIOTT 337U7DEDWTN DETROIT MI - Marriott Sunday Night Stay.	(\$30.02)
6/23/2009	John Benedetti	Lodging	0709E0976: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 1 night stay.	\$194.53
6/23/2009	John Benedetti	Lodging	0709E0977: MARRIOTT 337U7DEDWTN DETROIT MI - Marriott Sunday Night Stay.	\$30.02
6/23/2009	Robert L Bishop	Public/ground transportation	0709E0978: HORIZON TAXI 1200001 ROSEMONT IL - Taxi Charges to ORD.	\$50.00
6/23/2009	Dwight Blackman	Meals	0709E0979: POTBELLY 038 5429298 DETROIT MI - Breakfast.	\$7.03
6/23/2009	Dwight Blackman	Meals	0709E0980: WENDYS Q SOUTHFIELD MI - Dinner.	\$6.03

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/23/2009	Dwight Blackman	Public/ground transportation	0709E0981: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to GM offices.	\$58.00
6/23/2009	Jacob Stephen Brown	Meals	0709E0982: REN CEN 4 THEATRES DETROIT MI.	\$4.25
6/23/2009	Shannon Kent Chambless	Meals	0709E0983: ROAST DETROIT DETROIT MI - Dinner with Jason Crouch, Sean Page, self.	\$154.05
6/23/2009	Shannon Kent Chambless	Public/ground transportation	0709E0984: Detroit Metro Taxicab - Taxi from hotel to Renaissance Center.	\$12.00
6/23/2009	Aaron Kevin Cowan	Meals	0709E0985: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.48
6/23/2009	Jason L Crouch	Meals	0709E0986: Individual Travel Meal, Detroit, Michigan.	\$3.00
6/23/2009	Christopher Dimuzio	Meals	0709E0987: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$3.87
6/23/2009	Aditya Jain	Meals	0709E0988: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$10.97
6/23/2009	Joe Jennings	Meals	0709E0989: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$12.46
6/23/2009	Brian C Kocinski	Meals	0709E0990: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.76
6/23/2009	Brian C Kocinski	Meals	0709E0991: RICE BOWL 6500000034 DETROIT MI - Dinner with Brian Kocinski, Mike Swanson and Chris Dimuzio.	\$52.33
6/23/2009	Brian C Kocinski	Meals	0709E0992: MI WDWRD DETROIT CVS DETOIT MI - Breakfast while working at client (out of town).	\$7.76
6/23/2009	Brian C Kocinski	Meals	0709E0993: RICE BOWL 6500000034 DETROIT MI - Dinner while working at client (out of town).	\$52.33
6/23/2009	Philip Koos	Public/ground transportation	0709E0994: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to GM headquarters.	\$60.00
6/23/2009	Paul Loubser	Meals	0709E0995: MARRIOTT 337M1DEARBORN DETROIT MI - Dinner.	\$31.45
6/23/2009	Paul Loubser	Meals	0709E0996: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.99

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/23/2009	Paul Loubser	Parking	0709E0997: MILLER PARKING CO LL DETROIT MI - Parking at Detroit Renaissance Center for 1 day.	\$20.00
6/23/2009	Paul Loubser	Public/ground transportation	0709E0998: LAMEASE ENTERPRISE 8 HAMTRAMCK MI - Taxi from hotel to Detroit airport.	\$43.00
6/23/2009	Jeffrey M Mandler	Meals	0709E0999: SUBWAY # 33513 0737 DETROIT MI.	\$5.51
6/23/2009	Jeffrey M Mandler	Meals	0709E1000: MI WDWRD DETROIT CVS DETOIT MI.	\$10.15
6/23/2009	Rebecca Mihalko	Meals	0709E1001: MARRIOTT 337U7DEDWTN DETROIT MI.	\$20.00
6/23/2009	Rebecca Mihalko	Meals	0709E1002: MARRIOTT 337U7DEDWTN DETROIT MI.	\$27.38
6/23/2009	Gregory Nicholson	Parking	0709E1003: MILLER PARKING CO LL DETROIT MI - Client travel.	\$15.00
6/23/2009	Gregory Nicholson	Parking	0709E1004: MILLER PARKING CO LL DETROIT MI - Client travel.	\$20.00
6/23/2009	Mary Katherine Presberg	Meals	0709E1005: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$9.86
6/23/2009	Mary Katherine Presberg	Airfare	0709E1006: NORTHWEST AIRLINES TAMPA FL.	(\$135.05)
6/23/2009	James J Rice	Meals	0709E1007: WESTIN BOOK CADILLAC DETROIT MI - Dinner.	\$23.08
6/23/2009	James J Rice	Parking	0709E1008: MILLER PARKING CO LL DETROIT MI.	\$20.00
6/23/2009	James J Rice	Meals	0709E1009: MI WDWRD DETROIT CVS DETOIT MI.	\$5.57
6/23/2009	Christopher Rush	Airfare	0709E1010: AMERICAN EXPRESS TRAVEL SERVICE FEE - AMEX travel booking fee.	\$12.00
6/23/2009	Christopher Rush	Public/ground transportation	0709E1011: LIMOLINK INC LIMOLIN MARION IA - TAXI FROM HOME TO AIRPORT FOR CLIENT TRAVEL.	\$179.90
6/23/2009	Mark Stachnik	Meals	0709E1012: SUBWAY (23834) DETROIT MI - Dinner.	\$8.10
6/23/2009	Mark Stachnik	Meals	0709E1013: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Date	Name	Transaction Type	Description	Total Expenditures
6/23/2009	Amy M Sutter	Meals	0709E1014: MARRIOTT 337U7DEDWTN DETROIT MI.	\$27.79
6/23/2009	Amy M Sutter	Meals	0709E1015: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.25
6/23/2009	Kristin Szkrybalo	Meals	0709E1016: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.62
6/23/2009	Kristin Szkrybalo	Public/ground transportation	0709E1017: CORPORATE TRANSPORT BROOKLYN NY - Taxi from home to JFK airport.	\$64.02
6/23/2009	Philip D Treccagnoli	Airfare	0709E1018: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from New York City to Detroit.	\$1,146.06
6/23/2009	Troy P Van Beek	Meals	0709E1019: RICE BOWL 6500000034 DETROIT MI.	\$14.56
6/23/2009	Troy P Van Beek	Meals	0709E1020: MCDONALD'S F25588 00 DETROIT MI.	\$4.66
6/23/2009	Troy P Van Beek	Airfare	0709E1021: NORTHWEST AIRLINES MIAMI LAKES FL.	\$242.66
6/23/2009	John Joseph Walker	Meals	0709E1022: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$4.56
6/23/2009	John Joseph Walker	Parking	0709E1023: PORT ATWATER PARKING DETROIT MI - Parking at GM Marriott for 1 day.	\$12.00
6/23/2009	Robert C Whitley	Meals	0709E1024: ANDIAMO RIVERFRONT 0 DETROIT MI - meal with Whitley & PWC team.	\$125.74
6/23/2009	Robert C Whitley	Meals	0709E1025: ANDIAMO RIVERFRONT 0 DETROIT MI - meal with Whitley & PWC team.	\$157.01
6/23/2009	Jeffrey Wilhelm	Public/ground transportation	0709E1026: LAMEASE ENTERPRISE 8 HAMTRAMCK MI - To DTW Taxi.	\$58.00
6/23/2009	Adriana Yepes	Public/ground transportation	0709E1027: taxi cab.	\$8.00
6/23/2009	Adriana Yepes	Meals	0709E1028: DIEGO'S MEXICAN VILL DETROIT MI.	\$13.00
6/23/2009	Adriana Yepes	Lodging	0709E1029: MGM GRAND DETROIT DETROIT MI.	\$205.85

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/23/2009	Jeffrey Yurecko	Parking	0709E1030: WESTIN METROPOLITAN DETROIT MI.	\$24.00
6/23/2009	Jeffrey Yurecko	Parking	0709E1031: PORT ATWATER PARKING DETROIT MI.	\$12.00
6/23/2009	Jeffrey Yurecko	Meals	0709E1032: WESTIN METROPOLITAN DETROIT MI.	\$48.80
6/23/2009	Jeffrey Yurecko	Meals	0709E1033: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$10.50
6/23/2009	Jeffrey Yurecko	Rental Car	0709E1034: HERTZ CAR RENTAL DETROIT MI.	\$172.58
6/24/2009	Robert L Bishop	Meals	0709E1035: MCDONALD'S F22006 00 DETROIT MI - Dinner.	\$6.14
6/24/2009	Robert L Bishop	Lodging	0709E1036: WESTIN BOOK CADILLAC DETROIT MI - Hotel Accomodations - Marriott unavailable due to.	\$205.85
6/24/2009	Robert L Bishop	Public/ground transportation	0709E1037: DETROITMETROAIRPORT/ ROMULUS MI - Taxi from Detroit airport to hotel.	\$50.00
6/24/2009	Robert L Bishop	Public/ground transportation	0709E1038: BUDGET CAB COMPANY 2 DETROIT MI - Taxi from GM headquarters to Detroit airport.	\$50.00
6/24/2009	Robert L Bishop	Public/ground transportation	0709E1039: Taxi Cab Charges - Taxi from PwC office to Chicago Midway airport.	\$45.00
6/24/2009	Robert L Bishop	Public/ground transportation	0709E1040: Taxi Cab - Taxi from Chicago O'Hare airport to home.	\$45.00
6/24/2009	Robert L Bishop	Public/ground transportation	0709E1041: TOUBA AFRICA RESTAUR DETROIT MI - Taxi Charges.	\$50.00
6/24/2009	Robert L Bishop	Airfare	0709E1042: NORTHWEST AIRLINES MIAMI LAKES FL.	(\$135.06)
6/24/2009	Dwight Blackman	Meals	0709E1043: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with Michael Knowles and Dwight Blackman.	\$59.71
6/24/2009	Dwight Blackman	Meals	0709E1044: GOURMET DELI RENAISS DETROIT MI - Breakfast.	\$7.04

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/24/2009	Dwight Blackman	Public/ground transportation	0709E1045: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from GM offices to Detroit airport.	\$58.00
6/24/2009	Jacob Stephen Brown	Public/ground transportation	0709E1046: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$57.00
6/24/2009	Shannon Kent Chambless	Public/ground transportation	0709E1047: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Taxi from Detroit airport to Renaissance Center.	\$60.00
6/24/2009	Shannon Kent Chambless	Public/ground transportation	0709E1048: Detroit Metro Taxicab - Taxi from Renaissance Center to hotel.	\$17.50
6/24/2009	Shannon Kent Chambless	Airfare	0709E1049: AMERICAN AIRLINES MIAMI LAKES FL.	\$152.00
6/24/2009	Aaron Kevin Cowan	Public/ground transportation	0709E1050: Chicago Tolls - Tolls to and from Ohare week of 6/22.	\$1.60
6/24/2009	Aaron Kevin Cowan	Meals	0709E1051: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$10.65
6/24/2009	Jason L Crouch	Airfare	0709E1052: NORTHWEST AIRLINES MIAMI LAKES FL - R/T airfare J Crouch for GM - Sabre #KRK2RI.	\$185.85
6/24/2009	Jason L Crouch	Public/ground transportation	0709E1053: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - R/T car service DTW to Apr and GM to DTW.	\$120.00
6/24/2009	Jason L Crouch	Meals	0709E1054: Individual Travel Meal, Detroit, Michigan.	\$10.00
6/24/2009	Jason L Crouch	Meals	0709E1055: Individual Travel Meal, Detroit, Michigan.	\$3.00
6/24/2009	Christopher Dimuzio	Meals	0709E1056: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$6.15
6/24/2009	Aditya Jain	Meals	0709E1057: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$5.61
6/24/2009	Joe Jennings	Meals	0709E1058: THE COFFEE BEANERY # DETROIT MI - Breakfast.	\$6.12
6/24/2009	Brian C Kocinski	Meals	0709E1059: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$8.86

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/24/2009	Brian C Kocinski	Meals	0709E1060: MI WDWRD DETROIT CVS DETOIT MI - Breakfast while working at client (out of town).	\$8.86
6/24/2009	Paul Loubser	Meals	0709E1061: TOM'S OYSTER BAR DT DETROIT MI - Dinner with Paul Loubser , Mark Stachnick.	\$80.86
6/24/2009	Paul Loubser	Parking	0709E1062: MILLER PARKING CO LL DETROIT MI - Parking at Detroit Renaissance Center for 1 day.	\$20.00
6/24/2009	Jeffrey M Mandler	Meals	0709E1063: MI WDWRD DETROIT CVS DETOIT MI.	\$6.37
6/24/2009	Rebecca Mihalko	Meals	0709E1064: MARRIOTT 337U7DEDWTN DETROIT MI.	\$32.15
6/24/2009	Gregory Nicholson	Parking	0709E1065: RPS Stewart NEW WINDSOR NY - Client travel.	\$36.00
6/24/2009	Gregory Nicholson	Public/ground transportation	0709E1066: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI - Client travel.	\$62.00
6/24/2009	Gregory Nicholson	Rental Car	0709E1067: AVIS RENT A CAR ROMULUS MI - Client travel.	\$294.32
6/24/2009	Gregory Nicholson	Meals	0709E1068: Detroit Metro Airpor Detroit MI - Client travel meal.	\$13.65
6/24/2009	Gregory Nicholson	Parking	0709E1069: MILLER PARKING CO LL DETROIT MI - Client travel.	\$20.00
6/24/2009	Mary Katherine Presberg	Meals	0709E1070: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$2.92
6/24/2009	Mary Katherine Presberg	Meals	0709E1071: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$15.32
6/24/2009	James J Rice	Meals	0709E1072: MI WDWRD DETROIT CVS DETOIT MI.	\$9.95
6/24/2009	Christopher Rush	Meals	0709E1073: STARBUCKS COFF442218 FLUSHING NY - Breakfast.	\$4.34
6/24/2009	Christopher Rush	Meals	0709E1074: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$6.41
6/24/2009	Christopher Rush	Lodging	0709E1075: WESTIN METROPOLITAN DETROIT MI - LODGING AT CLIENT SITE.	\$153.90

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Date	Name	Transaction Type	Description	Total Expenditures
6/24/2009	Christopher Rush	Public/ground transportation	0709E1076: DETROITMETROAIRPORT/ ROMULUS MI - TAXI TO AIRPORT FROM CLIENT SITE.	\$60.80
6/24/2009	Mark Stachnik	Meals	0709E1077: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.95
6/24/2009	Amy M Sutter	Meals	0709E1078: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
6/24/2009	Kristin Szkrybalo	Meals	0709E1079: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$3.71
6/24/2009	Philip D Treccagnoli	Public/ground transportation	0709E1080: DETROITMETROAIRPORT/ ROMULUS MI - GM - Ground transport.	\$41.30
6/24/2009	Philip D Treccagnoli	Meals	0709E1081: SWEET HOLLOW DINER MELVILLE NY - Dinner.	\$33.51
6/24/2009	Philip D Treccagnoli	Lodging	0709E1082: HYATT HOTELS F&B DEA DEARBORN MI - Lodging.	\$37.00
6/24/2009	Philip D Treccagnoli	Mileage Allowance	0709E1083: Travel from Setauket, NY to LGA.	\$37.40
6/24/2009	Troy P Van Beek	Meals	0709E1084: RICE BOWL 6500000034 DETROIT MI.	\$12.97
6/24/2009	Troy P Van Beek	Meals	0709E1085: THE COFFEE BEANERY # DETROIT MI.	\$4.25
6/24/2009	John Joseph Walker	Meals	0709E1086: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.06
6/24/2009	John Joseph Walker	Parking	0709E1087: PORT ATWATER PARKING DETROIT MI - Parking at GM Marriott for 1 day.	\$12.00
6/24/2009	Jeffrey Wilhelm	Public/ground transportation	0709E1088: CHECKER CAB COMPANY DETROIT MI - Taxi from Detroit airport to hotel.	\$55.00
6/24/2009	Christopher Yarris	Airfare	0709E1089: AMERICAN AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to Chicago O'Hare.	\$142.60
6/24/2009	Christopher Yarris	Meals	0709E1090: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.09
6/24/2009	Adriana Yepes	Public/ground transportation	0709E1091: NYC TAXI MED 4M19 09 LONG ISLAND C NY.	\$37.38

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/24/2009	Jeffrey Yurecko	Meals	0709E1092: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$15.25
6/24/2009	Jeffrey Yurecko	Meals	0709E1093: DETROITMETROAIRPORT/ ROMULUS MI.	\$30.30
6/25/2009	Dwight Blackman	Lodging	0709E1094: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$657.80
6/25/2009	Dwight Blackman	Lodging	0709E1095: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	\$15.99
6/25/2009	Dwight Blackman	Lodging	0709E1096: MARRIOTT 337U7DEDWTN DETROIT MI - Business trip.	(\$15.99)
6/25/2009	Dwight Blackman	Meals	0709E1097: NATHAN'S FAMOUS - 54 ATLANTA GA.	\$5.01
6/25/2009	Jacob Stephen Brown	Meals	0709E1098: REN CEN 4 THEATRES DETROIT MI.	\$4.25
6/25/2009	Jacob Stephen Brown	Airfare	0709E1099: NORTHWEST AIRLINES MIAMI LAKES FL.	\$169.58
6/25/2009	Shannon Kent Chambless	Meals	0709E1100: MGM GRAND DETROIT DETROIT MI - Dinner with Mark Stachnik, self.	\$118.05
6/25/2009	Shannon Kent Chambless	Meals	0709E1101: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.27
6/25/2009	Shannon Kent Chambless	Public/ground transportation	0709E1102: Detroit Metro Taxicab - Taxi from hotel to Renaissance Center.	\$12.00
6/25/2009	Aaron Kevin Cowan	Meals	0709E1103: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$8.75
6/25/2009	Aaron Kevin Cowan	Meals	0709E1104: SWEETWATER TAVERN 65 DETROIT MI - Dinner.	\$25.00
6/25/2009	Jason L Crouch	Meals	0709E1105: Individual Travel Meal, Detroit, Michigan.	\$8.00
6/25/2009	Jason L Crouch	Meals	0709E1106: Individual Travel Meal, Detroit, Michigan.	\$3.00
6/25/2009	Christopher Dimuzio	Meals	0709E1107: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$14.75
6/25/2009	Christopher Dimuzio	Public/ground transportation	0709E1108: Taxi - Taxi from GM offices to Detroit airport.	\$55.00
6/25/2009	Christopher Dimuzio	Lodging	0709E1109: MARRIOTT 337U7DEDWTN DETROIT MI.	\$610.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2009	Aditya Jain	Meals	0709E1110: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$10.26
6/25/2009	Joe Jennings	Meals	0709E1111: SWEETWATER TAVERN 65 DETROIT MI - Dinner.	\$13.60
6/25/2009	Joe Jennings	Meals	0709E1112: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.88
6/25/2009	Joe Jennings	Public/ground transportation	0709E1113: TAXI CAB TRANSPORTAT MT PROSPECT IL - Taxi.	(\$1.00)
6/25/2009	Brian C Kocinski	Meals	0709E1114: MI WDWRD DETROIT CVS DETOIT MI - Breakfast.	\$7.26
6/25/2009	Brian C Kocinski	Meals	0709E1115: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner.	\$34.93
6/25/2009	Brian C Kocinski	Meals	0709E1116: MI WDWRD DETROIT CVS DETOIT MI - Breakfast while working at client (out of town).	\$7.26
6/25/2009	Brian C Kocinski	Meals	0709E1117: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner while working at client (out of town).	\$34.93
6/25/2009	Philip Koos	Parking	0709E1118: PORT ATWATER PARKING DETROIT MI - Parking at GM for one day.	\$12.00
6/25/2009	Paul Loubser	Meals	0709E1119: BURGER KING #13332 0 DETROIT MI - Breakfast.	\$4.97
6/25/2009	Paul Loubser	Meals	0709E1120: KIERNAN'S STEAKHOUSE DEARBORN MI - Dinner.	\$34.63
6/25/2009	Paul Loubser	Parking	0709E1121: MILLER PARKING CO LL DETROIT MI - Parking at Detroit Renaissance Center for 1 day.	\$20.00
6/25/2009	Paul Loubser	Airfare	0709E1122: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/22/09 - 6/26/09).	\$252.48
6/25/2009	Jeffrey M Mandler	Meals	0709E1123: BOAR'S HEAD DETROIT MI.	\$12.92
6/25/2009	Jeffrey M Mandler	Meals	0709E1124: HEINEKEN BAR DETROIT MI.	\$15.49
6/25/2009	Jeffrey M Mandler	Meals	0709E1125: MI WDWRD DETROIT CVS DETOIT MI.	\$6.17

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Date	Name	Transaction Type	Description	Total Expenditures
6/25/2009	Jeffrey M Mandler	Public/ground transportation	0709E1126: TRAVELERS TRANSPORT DETROIT MI.	\$51.00
6/25/2009	Jeffrey M Mandler	Airfare	0709E1127: NORTHWEST AIRLINES TAMPA FL.	\$139.95
6/25/2009	Jeffrey M Mandler	Meals	0709E1128: HEINEKEN BAR DETROIT MI.	(\$15.49)
6/25/2009	Rebecca Mihalko	Airfare	0709E1129: NORTHWEST AIRLINES MIAMI LAKES FL.	\$454.12
6/25/2009	Rebecca Mihalko	Meals	0709E1130: MARRIOTT 337U7DEDWTN DETROIT MI.	\$20.00
6/25/2009	Rebecca Mihalko	Meals	0709E1131: MARRIOTT 337U7DEDWTN DETROIT MI.	\$17.72
6/25/2009	Gregory Nicholson	Meals	0709E1132: MarriottDetroitRomul ROMULUS MI - Client travel.	\$81.60
6/25/2009	Gregory Nicholson	Lodging	0709E1133: MarriottDetroitRomul ROMULUS MI - Client travel.	\$225.16
6/25/2009	James J Rice	Meals	0709E1134: WESTIN BOOK CADILLAC DETROIT MI - Dinner.	\$33.62
6/25/2009	James J Rice	Meals	0709E1135: MI WDWRD DETROIT CVS DETOIT MI.	\$9.30
6/25/2009	Christopher Rush	Airfare	0709E1136: NORTHWEST AIRLINES MIAMI LAKES FL - Economy one-way airfare from Detroit to La Guardia on 6/26/09.	\$611.16
6/25/2009	Christopher Rush	Lodging	0709E1137: HYATT HOTELS DEARBOR DEARBORN MI - LODGING AT CLIENT SITE.	\$136.38
6/25/2009	Christopher Rush	Airfare	0709E1138: DELTA AIR LINES MIAMI LAKES FL.	(\$74.73)
6/25/2009	Mark A Samuelson	Meals	0709E1139: RICE BOWL 6500000034 DETROIT MI - Dinner with self.	\$13.53
6/25/2009	Mark Stachnik	Airfare	0709E1140: NORTHWEST AIRLINES MIAMI LAKES FL - Economy roundtrip airfare from Chicago O'Hare to Detroit (6/29/09 - 7/2/09).	\$252.48
6/25/2009	Reagan B Strey	Airfare	0709E1141: AMERICAN AIRLINES MIAMI LAKES FL.	\$395.60
6/25/2009	Amy M Sutter	Meals	0709E1142: MARRIOTT 337U7DEDWTN DETROIT MI.	\$27.79
6/25/2009	Amy M Sutter	Meals	0709E1143: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2009	Amy M Sutter	Airfare	0709E1144: NORTHWEST AIRLINES MIAMI LAKES FL.	\$571.43
6/25/2009	Kristin Szkrybalo	Lodging	0709E1145: HYATT HOTELS DEARBOR DEARBORN MI - hotel.	(\$20.00)
6/25/2009	Kristin Szkrybalo	Meals	0709E1146: HYATT HOTELS DEARBOR DEARBORN MI - hotel.	\$20.00
6/25/2009	Kristin Szkrybalo	Lodging	0709E1147: HYATT HOTELS DEARBOR DEARBORN MI - hotel.	\$530.71
6/25/2009	Philip D Treccagnoli	Meals	0709E1148: Detroit airport, MI - Dinner.	\$10.15
6/25/2009	Philip D Treccagnoli	Lodging	0709E1149: HYATT HOTELS DEARBOR DEARBORN MI - GM - Lodging.	\$159.25
6/25/2009	Philip D Treccagnoli	Parking	0709E1150: LAGUARDIA AIRPORT 30 FLUSHING NY - Airport parking.	\$66.00
6/25/2009	Philip D Treccagnoli	Mileage Allowance	0709E1151: Travel from LGA to Setauket, NY.	\$37.40
6/25/2009	Troy P Van Beek	Meals	0709E1152: SWEETWATER TAVERN 65 DETROIT MI.	\$25.00
6/25/2009	Troy P Van Beek	Meals	0709E1153: THE COFFEE BEANERY # DETROIT MI.	\$4.25
6/25/2009	John Joseph Walker	Meals	0709E1154: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast with Phil Treccagnoli, Chris Rush, Kristin Szkrybalo.	\$22.95
6/25/2009	John Joseph Walker	Airfare	0709E1155: DELTA AIR LINES MIAMI LAKES FL - Economy airfare from Detroit to New York City.	\$877.20
6/25/2009	John Joseph Walker	Public/ground transportation	0709E1156: CORPORATE TRANSPORT BROOKLYN NY - Taxi from La Guardia airport to home.	\$76.16
6/25/2009	John Joseph Walker	Parking	0709E1157: PORT ATWATER PARKING DETROIT MI - Parking at GM Marriott for 1 day.	\$12.00
6/25/2009	John Joseph Walker	Lodging	0709E1158: HYATT HOTELS DEARBOR DEARBORN MI - hotel stay for GM.	\$897.99

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Date	Name	Transaction Type	Description	Total Expenditures
6/25/2009	Robert C Whitley	Airfare	0709E1159: AMERICAN AIRLINES MIAMI LAKES FL - Airfare.	\$232.20
6/25/2009	Robert C Whitley	Meals	0709E1160: THE COFFEE BEANERY # DETROIT MI - meal.	\$3.40
6/25/2009	Robert C Whitley	Meals	0709E1161: SUBWAY (23834) DETROIT MI - meal.	\$9.79
6/25/2009	Robert C Whitley	Airfare	0709E1162: NORTHWEST AIRLINES MIAMI LAKES FL.	\$472.00
6/25/2009	Christopher Yarris	Meals	0709E1163: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.63
6/25/2009	Christopher Yarris	Lodging	0709E1164: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 3 nights stay (6/22-6/25).	\$1,031.55
6/25/2009	Christopher Yarris	Meals	0709E1165: VILLA PIZZA DETROIT MI - Dinner.	\$9.72
6/25/2009	Christopher Yarris	Public/ground transportation	0709E1166: NAPERVILLE TAXI 0844 NAPERVILLE IL.	\$51.00
6/25/2009	Adriana Yepes	Airfare	0709E1167: NORTHWEST AIRLINES MIAMI LAKES FL.	\$801.56
6/25/2009	Adriana Yepes	Public/ground transportation	0709E1168: DIAL 7 CAR 212-777-7LONG ISLAND CITY NY.	\$65.00
6/25/2009	Jeffrey Yurecko	Parking	0709E1169: MSP AIRPORT PARKING SAINT PAUL MN.	\$72.00
6/25/2009	Jeffrey Yurecko	Lodging	0709E1170: MGM GRAND DETROIT DETROIT MI.	\$205.85
6/25/2009	Jeffrey Yurecko	Lodging	0709E1171: WESTIN METROPOLITAN DETROIT MI.	\$401.78
6/25/2009	Jeffrey Yurecko	Meals	0709E1172: CARIBOU COFFEE CO #1 ST. PAUL MN.	\$23.91
6/25/2009	Jeffrey Yurecko	Meals	0709E1173: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.38
6/25/2009	Jeffrey Yurecko	Mileage Allowance	0709E1174: Travel from airport to home.	\$2.75
6/26/2009	Jacob Stephen Brown	Public/ground transportation	0709E1175: JAXVILLE AVIATION AU JACKSONVILLE FL.	\$80.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/26/2009	Jacob Stephen Brown	Meals	0709E1176: MIDFIELD JOSE 330553 DETROIT MI.	\$32.43
6/26/2009	Jacob Stephen Brown	Mileage Allowance	0709E1177: Travel from JAX to Jacksonville office.	\$8.25
6/26/2009	Shannon Kent Chambless	Public/ground transportation	0709E1178: Detroit Metro Taxicab - Taxi from Renaissance Center to hotel.	\$5.50
6/26/2009	Shannon Kent Chambless	Airfare	0709E1179: AMERICAN AIRLINES MIAMI LAKES FL.	\$299.20
6/26/2009	Shannon Kent Chambless	Airfare	0709E1180: AMERICAN AIRLINES MIAMI LAKES FL.	\$299.20
6/26/2009	Aaron Kevin Cowan	Parking	0709E1181: O'HARE AIRPORT PARKI CHICAGO IL - Parking at Ohare Airport.	\$80.00
6/26/2009	Aaron Kevin Cowan	Meals	0709E1182: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.79
6/26/2009	Jason L Crouch	Parking	0709E1183: LAMBERT ST. LOUIS 06 ST. LOUIS MO - St. Louis airport parking while traveling to GM.	\$102.00
6/26/2009	Jason L Crouch	Meals	0709E1184: Individual Travel Meal, Detroit, Michigan.	\$3.00
6/26/2009	Christopher Dimuzio	Public/ground transportation	0709E1185: GLOBE TAXI ASSOCIATI CHICAGO IL - Taxi from home to Chicago O'Hare airport.	\$45.00
6/26/2009	Aditya Jain	Meals	0709E1186: Detroit Metro Airpor Detroit MI - Dinner.	\$23.94
6/26/2009	Aditya Jain	Meals	0709E1187: Breakfast - Breakfast.	\$9.22
6/26/2009	Aditya Jain	Public/ground transportation	0709E1188: Cab from ORD to Home - Taxi from Chicago O'Hare airport to home.	\$43.25
6/26/2009	Aditya Jain	Airfare	0709E1189: UNITED AIRLINES PUNE, MAHARASIL.	\$137.60
6/26/2009	Joe Jennings	Meals	0709E1190: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.51

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Date	Name	Transaction Type	Description	Total Expenditures
6/26/2009	Philip Koos	Parking	0709E1191: WASHINGT NAPT0100030 WASHINGTON DC - Parking for two days at Reagan National airport, Washington D.C.	\$40.00
6/26/2009	Philip Koos	Airfare	0709E1192: NORTHWEST AIRLINES MINNEAPOLIS MN - Change fee for missed flight.	\$50.00
6/26/2009	Philip Koos	Parking	0709E1193: PORT ATWATER PARKING DETROIT MI.	\$12.00
6/26/2009	Paul Loubser	Rental Car	0709E1194: AVIS RENT A CAR ROMULUS MI - Rental car week of 6/22/09 while working at GM headquarters.	\$563.26
6/26/2009	Paul Loubser	Meals	0709E1195: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.99
6/26/2009	Paul Loubser	Parking	0709E1196: MILLER PARKING CO LL DETROIT MI - Parking at Detroit Renaissance Center for 1 day.	\$10.00
6/26/2009	Paul Loubser	Public/ground transportation	0709E1197: SUPER LIMOUSINE SERV MT PROSPECT IL.	\$48.00
6/26/2009	Jeffrey M Mandler	Lodging	0709E1198: WESTIN BOOK CADILLAC DETROIT MI.	\$479.55
6/26/2009	Rebecca Mihalko	Public/ground transportation	0709E1199: STERLING SEDAN INC 8 DEARBORN MI.	\$70.00
6/26/2009	Mary Katherine Presberg	Public/ground transportation	0709E1200: CLUB CHI TOWN LIMOUS HOFFMAN ESTAT IL.	\$65.00
6/26/2009	James J Rice	Parking	0709E1201: MILLER PARKING CO LL DETROIT MI.	\$15.00
6/26/2009	James J Rice	Meals	0709E1202: MI WDWRD DETROIT CVS DETOIT MI.	\$8.81
6/26/2009	James J Rice	Public/ground transportation	0709E1203: Ohio Turnpike.	\$7.00
6/26/2009	James J Rice	Mileage Allowance	0709E1204: Travel from CLE to GM.	\$209.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/26/2009	Christopher Rush	Public/ground transportation	0709E1205: NYC TAXI MED 1C37 Q1 VALLEY STREAM NY - TAXI FROM AIRPORT TO HOME.	\$39.60
6/26/2009	Christopher Rush	Meals	0709E1206: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.74
6/26/2009	Mark Stachnik	Mileage Allowance	0709E1207: Travel from O'Hare International Airport to Lemont, IL (home).	\$17.05
6/26/2009	Mark Stachnik	Parking	0709E1208: O'HARE AIRPORT PARKI CHICAGO IL - Parking for 5 days at Chicago O'Hare airport.	\$80.00
6/26/2009	Mark Stachnik	Meals	0709E1209: STARBUCKS FOUN332260 DETROIT MI - Dinner.	\$11.64
6/26/2009	Mark Stachnik	Meals	0709E1210: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$5.99
6/26/2009	Amy M Sutter	Public/ground transportation	0709E1211: Boston Cab.	\$40.00
6/26/2009	Amy M Sutter	Public/ground transportation	0709E1212: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$10.00
6/26/2009	Amy M Sutter	Meals	0709E1213: MARRIOTT 337U7DEDWTN DETROIT MI.	\$11.02
6/26/2009	Amy M Sutter	Public/ground transportation	0709E1214: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$62.00
6/26/2009	Amy M Sutter	Public/ground transportation	0709E1215: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$62.00
6/26/2009	Kristin Szkrybalo	Public/ground transportation	0709E1216: NYC-TAXI VERIFONE NY LONG ISLAND CITY NY - Taxi from La Guardia airport to home.	\$44.31
6/26/2009	Kristin Szkrybalo	Meals	0709E1217: CHARLEY'S GRILLED SU DETROIT MI - team meal while traveling with Rush, Walker, Szkrybalo.	\$20.72
6/26/2009	Kristin Szkrybalo	Meals	0709E1218: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.95

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6/26/2009	Troy P Van Beek	Public/ground transportation	0709E1219: MOTOR CITY CAB 10000 DETROIT MI.	\$55.00
6/26/2009	Troy P Van Beek	Meals	0709E1220: THE COFFEE BEANERY # DETROIT MI.	\$2.00
6/26/2009	Troy P Van Beek	Meals	0709E1221: MIDFIELD JOSE 330553 DETROIT MI.	\$12.04
6/26/2009	John Joseph Walker	Meals	0709E1222: MARRIOTT 337U7DEDWTN DETROIT MI - Breakfast.	\$7.00
6/26/2009	John Joseph Walker	Public/ground transportation	0709E1223: MOTOR CITY CAB 10000 DETROIT MI - Taxi from Detroit airport to GM headquarters.	\$60.00
6/26/2009	John Joseph Walker	Public/ground transportation	0709E1224: FARID AHMED-9T93 FAR BROOKLYN NY - Taxi from La Guardia airport to home.	\$33.05
6/26/2009	Robert C Whitley	Meals	0709E1225: RUBY TUESDAY'S 5601 DETROIT MI - meal with Whitley & PWC team.	\$45.58
6/26/2009	Jeffrey Yurecko	Public/ground transportation	0709E1226: CHECKER CAB COMPANY DETROIT MI.	\$52.00
6/27/2009	Shannon Kent Chambless	Meals	0709E1227: WESTIN BOOK CADILLAC DETROIT MI - Lodging charge for Kent Chambless week of June 23.	\$36.58
6/27/2009	Shannon Kent Chambless	Lodging	0709E1228: WESTIN BOOK CADILLAC DETROIT MI - Lodging 4 nights stay 6/22 - 6/26.	\$777.40
6/27/2009	Aaron Kevin Cowan	Lodging	0709E1229: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel at GM Offices Detroit RenCen.	\$777.39
6/27/2009	Aaron Kevin Cowan	Meals	0709E1230: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel at GM Offices Detroit RenCen.	\$28.00
6/27/2009	Aditya Jain	Lodging	0709E1231: WESTIN BOOK CADILLAC DETROIT MI - Hotel at client site.	\$639.40
6/27/2009	Aditya Jain	Airfare	0709E1232: AMERICAN AIRLINES MIAMI LAKES FL.	(\$132.52)

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6/27/2009	Aditya Jain	Airfare	0709E1233: AMERICAN AIRLINES MIAMI LAKES FL.	\$265.03
6/27/2009	Joe Jennings	Public/ground transportation	0709E1234: CTA - Train from Chicago O'Hare to home.	\$2.25
6/27/2009	Joe Jennings	Lodging	0709E1235: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/22/09 - 6/26/09).	\$806.64
6/27/2009	Joe Jennings	Lodging	0709E1236: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$29.24)
6/27/2009	Joe Jennings	Meals	0709E1237: MARRIOTT 337U7DEDWTN DETROIT MI.	\$29.24
6/27/2009	Brian C Kocinski	Lodging	0709E1238: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/22/09 - 6/26/09).	\$657.80
6/27/2009	Brian C Kocinski	Lodging	0709E1239: MARRIOTT 337U7DEDWTN DETROIT MI - 4 nights stay (06/22 - 06/26).	(\$43.60)
6/27/2009	Brian C Kocinski	Meals	0709E1240: MARRIOTT 337U7DEDWTN DETROIT MI - 4 nights stay (06/22 - 06/26).	\$43.60
6/27/2009	Brian C Kocinski	Lodging	0709E1241: MARRIOTT 337U7DEDWTN DETROIT MI - 4 nights stay (06/22 - 06/26).	\$657.80
6/27/2009	Philip Koos	Parking	0709E1242: WESTIN BOOK CADILLAC DETROIT MI - Parking while working at GM.	\$25.00
6/27/2009	Philip Koos	Lodging	0709E1243: WESTIN BOOK CADILLAC DETROIT MI - Lodging while working at GM for Plan B government work.	\$228.85
6/27/2009	Paul Loubser	Lodging	0709E1244: MARRIOTT 337M1DEARBN DETROIT MI - Lodging 4 nights stay 6/22/09 - 6/26/09.	\$775.20
6/27/2009	Rebecca Mihalko	Public/ground transportation	0709E1245: JAKE'S LIMO SERVICE FLORHAM PARK NJ.	\$87.50
6/27/2009	Rebecca Mihalko	Public/ground transportation	0709E1246: JAKE'S LIMO SERVICE FLORHAM PARK NJ.	\$80.20

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6/27/2009	Rebecca Mihalko	Public/ground transportation	0709E1247: JAKE'S LIMO SERVICE FLORHAM PARK NJ.	\$80.20
6/27/2009	Rebecca Mihalko	Lodging	0709E1248: MARRIOTT 337U7DEDWTN DETROIT MI.	\$780.40
6/27/2009	Mary Katherine Presberg	Lodging	0709E1249: WESTIN BOOK CADILLAC DETROIT MI - Lodging 4 nights stay (6/22/09 - 6/26/09).	\$639.40
6/27/2009	Mary Katherine Presberg	Airfare	0709E1250: UNITED AIRLINES MIAMI LAKES FL.	\$244.70
6/27/2009	James J Rice	Lodging	0709E1251: WESTIN BOOK CADILLAC DETROIT MI.	\$554.55
6/27/2009	James J Rice	Meals	0709E1252: WESTIN BOOK CADILLAC DETROIT MI.	\$25.20
6/27/2009	James J Rice	Meals	0709E1253: WESTIN BOOK CADILLAC DETROIT MI.	\$17.84
6/27/2009	Christopher Rush	Lodging	0709E1254: WESTIN BOOK CADILLAC DETROIT MI - LODGING AT CLIENT SITE.	\$192.41
6/27/2009	Mark A Samuelson	Public/ground transportation	0709E1255: DETROITMETROAIRPORT/ ROMULUS MI.	\$77.00
6/27/2009	Mark A Samuelson	Meals	0709E1256: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with self.	\$39.86
6/27/2009	Mark A Samuelson	Meals	0709E1257: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with self.	\$32.97
6/27/2009	Mark A Samuelson	Meals	0709E1258: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with self.	\$39.92
6/27/2009	Mark A Samuelson	Lodging	0709E1259: MARRIOTT 337U7DEDWTN DETROIT MI.	\$971.75
6/27/2009	Mark Stachnik	Lodging	0709E1260: MARRIOTT 337U7DEDWTN DETROIT MI - Lodging 4 nights stay (6/22/09 - 6/26/09).	\$777.40
6/27/2009	Amy M Sutter	Lodging	0709E1261: MARRIOTT 337U7DEDWTN DETROIT MI.	\$777.40

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Date	Name	Transaction Type	Description	Total Expenditures
6/27/2009	Kristin Szkrybalo	Lodging	0709E1262: WESTIN BOOK CADILLAC DETROIT MI - hotel.	\$194.35
6/27/2009	Troy P Van Beek	Lodging	0709E1263: MARRIOTT 337U7DEDWTN DETROIT MI.	\$777.40
6/27/2009	John Joseph Walker	Meals	0709E1264: WESTIN BOOK CADILLAC DETROIT MI - hotel stay in Detroit.	\$184.85
6/27/2009	Robert C Whitley	Lodging	0709E1265: MARRIOTT 337U7DEDWTN DETROIT MI - Hotel.	\$1,312.57
6/28/2009	Dwight Blackman	Public/ground transportation	0709E1266: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$58.00
6/28/2009	Dwight Blackman	Airfare	0709E1267: NORTHWEST AIRLINES MIAMI LAKES FL.	\$242.68
6/28/2009	Philip Koos	Airfare	0709E1268: DELTA AIR LINES MIAMI LAKES FL.	\$245.60
6/28/2009	Amy M Sutter	Public/ground transportation	0709E1269: Boston Cab.	\$32.00
6/29/2009	Dwight Blackman	Lodging	0709E1270: MARRIOTT 33749ATLA/P COLLEGE PARK GA.	\$168.37
6/29/2009	Dwight Blackman	Meals	0709E1271: MARRIOTT 337U7DEDWTN DETROIT MI.	\$35.68
6/29/2009	Dwight Blackman	Meals	0709E1272: POTBELLY 038 5429298 DETROIT MI.	\$4.75
6/29/2009	Shannon Kent Chambless	Meals	0709E1273: SUBWAY (23834) DETROIT MI.	\$10.85
6/29/2009	Shannon Kent Chambless	Public/ground transportation	0709E1274: YELLOW CAB 1020237 FORT WORTH TX.	\$33.25
6/29/2009	Shannon Kent Chambless	Public/ground transportation	0709E1275: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$49.00
6/29/2009	Shannon Kent Chambless	Public/ground transportation	0709E1276: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$60.00
6/29/2009	Aaron Kevin Cowan	Meals	0709E1277: SWEETWATER TAVERN 65 DETROIT MI.	\$15.60

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Date	Name	Transaction Type	Description	Total Expenditures
6/29/2009	Aaron Kevin Cowan	Meals	0709E1278: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.75
6/29/2009	Christopher Dimuzio	Public/ground transportation	0709E1279: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$64.00
6/29/2009	Theresa M Gee	Public/ground transportation	0709E1280: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$60.00
6/29/2009	Theresa M Gee	Public/ground transportation	0709E1281: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$49.00
6/29/2009	Aditya Jain	Meals	0709E1282: Dinner.	\$21.35
6/29/2009	Aditya Jain	Public/ground transportation	0709E1283: YELLOW CAB YELLOW CA CHICAGO IL.	\$39.35
6/29/2009	Aditya Jain	Meals	0709E1284: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.94
6/29/2009	Jeffrey M Mandler	Meals	0709E1285: SUBWAY (23834) DETROIT MI.	\$15.26
6/29/2009	Jeffrey M Mandler	Public/ground transportation	0709E1286: DETROITMETROAIRPORT/ ROMULUS MI.	\$54.55
6/29/2009	Jeffrey M Mandler	Public/ground transportation	0709E1287: YELLOW CAB YELLOW CA CHICAGO IL.	\$35.35
6/29/2009	Jeffrey M Mandler	Airfare	0709E1288: NORTHWEST AIRLINES MIAMI LAKES FL.	\$176.04
6/29/2009	Jeffrey M Mandler	Airfare	0709E1289: NORTHWEST AIRLINES MIAMI LAKES FL.	\$156.46
6/29/2009	Mary Katherine Presberg	Public/ground transportation	0709E1290: O'HARE-MIDWAY LIMOUS DEERFIELD IL.	\$43.40
6/29/2009	Mary Katherine Presberg	Meals	0709E1291: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.04
6/29/2009	James J Rice	Meals	0709E1292: MARRIOTT 337U7DEDWTN DETROIT MI.	\$23.32

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Date	Name	Transaction Type	Description	Total Expenditures
6/29/2009	Mark Stachnik	Mileage Allowance	0709E1293: Travel from Lemont, IL (home) to O'Hare International Airport.	\$17.05
6/29/2009	Mark Stachnik	Meals	0709E1294: SUBWAY (23834) DETROIT MI.	\$9.26
6/29/2009	Mark Stachnik	Meals	0709E1295: MARRIOTT 337U7DEDWTN DETROIT MI.	\$7.53
6/29/2009	Amy M Sutter	Meals	0709E1296: SUBWAY (23834) DETROIT MI.	\$7.93
6/29/2009	Amy M Sutter	Meals	0709E1297: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.90
6/29/2009	Troy P Van Beek	Meals	0709E1298: AM REGIONAL TAXI INC WOODRIDGE IL.	\$47.00
6/29/2009	Troy P Van Beek	Meals	0709E1299: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
6/29/2009	Troy P Van Beek	Meals	0709E1300: SWEETWATER TAVERN 65 DETROIT MI.	\$13.60
6/29/2009	Troy P Van Beek	Public/ground transportation	0709E1301: DETROITMETROAIRPORT/ ROMULUS MI.	\$53.25
6/29/2009	Robert C Whitley	Meals	0709E1302: SUBWAY (23834) DETROIT MI.	\$9.05
6/29/2009	Robert C Whitley	Meals	0709E1303: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.10
6/29/2009	Christopher Yarris	Mileage Allowance	0709E1304: Travel from Naperville, IL to Detroit, MI.	\$167.20
6/29/2009	Christopher Yarris	Meals	0709E1305: SWEETWATER TAVERN 65 DETROIT MI.	\$12.85
6/29/2009	Christopher Yarris	Public/ground transportation	0709E1306: CHECKER CAB COMPANY DETROIT MI.	\$54.00
6/29/2009	Adriana Yepes	Meals	0709E1307: MARRIOTT 337U7DEDWTN DETROIT MI.	\$12.72
6/29/2009	Adriana Yepes	Public/ground transportation	0709E1308: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$59.00
6/29/2009	Jeffrey Yurecko	Airfare	0709E1309: NORTHWEST AIRLINES MIAMI LAKES FL.	\$900.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/30/2009	Dwight Blackman	Meals	0709E1310: AU BON PAIN DETROIT MI.	\$5.91
6/30/2009	Shannon Kent Chambless	Meals	0709E1311: ANDIAMO RIVERFRONT 0 DETROIT MI - Travel dinner for PwC team members with J. Yurecko, M. Presberg, R. Demeter, self.	\$157.00
6/30/2009	Shannon Kent Chambless	Meals	0709E1312: ANDIAMO RIVERFRONT 0 DETROIT MI - Travel dinner for PwC team members - alcohol part with J. Yurecko, M. Presberg, R. Demeter, self.	\$0.01
6/30/2009	Shannon Kent Chambless	Meals	0709E1313: MI WDWRD DETROIT CVS DETOIT MI.	\$3.28
6/30/2009	Shannon Kent Chambless	Meals	0709E1314: AU BON PAIN DETROIT MI.	\$4.22
6/30/2009	Shannon Kent Chambless	Public/ground transportation	0709E1315: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$52.00
6/30/2009	Aaron Kevin Cowan	Meals	0709E1316: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.75
6/30/2009	Aditya Jain	Meals	0709E1317: Dinner.	\$23.40
6/30/2009	Aditya Jain	Public/ground transportation	0709E1318: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$56.00
6/30/2009	Aditya Jain	Meals	0709E1319: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.94
6/30/2009	Paul Loubser	Public/ground transportation	0709E1320: DETROITMETROAIRPORT/ ROMULUS MI.	\$51.20
6/30/2009	Jeffrey M Mandler	Meals	0709E1321: BOAR'S HEAD DETROIT MI.	\$15.03
6/30/2009	Jeffrey M Mandler	Meals	0709E1322: MI WDWRD DETROIT CVS DETOIT MI.	\$7.96
6/30/2009	Rebecca Mihalko	Airfare	0709E1323: AMERICAN EXPRESS AXCESS EXPRESS.	\$20.00
6/30/2009	Gregory Nicholson	Airfare	0709E1324: NORTHWEST AIRLINES MIAMI LAKES FL.	\$680.36

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Date	Name	Transaction Type	Description	Total Expenditures
6/30/2009	James J Rice	Meals	0709E1325: MI WDWRD DETROIT CVS DETOIT MI.	\$8.61
6/30/2009	Mark Stachnik	Meals	0709E1326: MARRIOTT 337U7DEDWTN DETROIT MI.	\$7.53
6/30/2009	Amy M Sutter	Meals	0709E1327: SUBWAY (23834) DETROIT MI.	\$6.88
6/30/2009	Amy M Sutter	Meals	0709E1328: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
6/30/2009	Amy M Sutter	Meals	0709E1329: CALUMET MARKET 88290 DETROIT MI.	\$2.55
6/30/2009	Kristin Szkrybalo	Airfare	0709E1330: NORTHWEST AIRLINES MIAMI LAKES FL.	\$426.85
6/30/2009	Troy P Van Beek	Public/ground transportation	0709E1331: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.53
6/30/2009	Robert C Whitley	Meals	0709E1332: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.20
6/30/2009	Robert C Whitley	Mileage Allowance	0709E1333: Travel from Chicago, IL to Detroit, MI.	\$158.40
6/30/2009	Robert C Whitley	Mileage Allowance	0709E1334: Travel from Detroit, MI to Chicago, IL.	\$158.40
6/30/2009	Christopher Yarris	Meals	0709E1335: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$30.23
6/30/2009	Christopher Yarris	Meals	0709E1336: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.54
6/30/2009	Christopher Yarris	Meals	0709E1337: McDonalds, Coloma, MI.	\$3.26
6/30/2009	Adriana Yepes	Meals	0709E1338: airport meal.	\$5.07
6/30/2009	Adriana Yepes	Public/ground transportation	0709E1339: NYC TAXI MED 1C29 Q1BROOKLYN NY.	\$37.95
6/30/2009	Adriana Yepes	Meals	0709E1340: MARRIOTT 337U7DEDWTN DETROIT MI.	\$36.48
6/30/2009	Jeffrey Yurecko	Meals	0709E1341: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.86

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
6/30/2009	Jeffrey Yurecko	Mileage Allowance	0709E1342: Travel from home to airport.	\$2.75
7/1/2009	Dwight Blackman	Meals	0709E1343: MARRIOTT 337U7DEDWTN DETROIT MI.	\$20.99
7/1/2009	Shannon Kent Chambless	Meals	0709E1344: MI WDWRD DETROIT CVS DETOIT MI.	\$7.27
7/1/2009	Aaron Kevin Cowan	Airfare	0709E1345: NORTHWEST AIRLINES MIAMI LAKES FL.	\$135.06
7/1/2009	Aaron Kevin Cowan	Meals	0709E1346: ONLINE CAFE 00000000 DETROIT MI - Dinner with Aaron Cowan and Troy Van Beek.	\$37.00
7/1/2009	Aaron Kevin Cowan	Meals	0709E1347: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.75
7/1/2009	Aaron Kevin Cowan	Parking	0709E1348: O'HARE AIRPORT PARKI CHICAGO IL.	\$48.00
7/1/2009	Aditya Jain	Public/ground transportation	0709E1349: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$57.00
7/1/2009	Aditya Jain	Lodging	0709E1350: MARRIOTT 337U7DEDWTN DETROIT MI.	\$164.45
7/1/2009	Paul Loubser	Meals	0709E1351: MARRIOTT 337U7DEDWTN DETROIT MI.	\$5.99
7/1/2009	Paul Loubser	Meals	0709E1352: TOM'S OYSTER BAR DT DETROIT MI.	\$40.75
7/1/2009	Jeffrey M Mandler	Lodging	0709E1353: MARRIOTT 337U7DEDWTN DETROIT MI.	\$164.45
7/1/2009	Jeffrey M Mandler	Public/ground transportation	0709E1354: SUN TAXI ASSN 2 SUN CHICAGO IL.	\$31.75
7/1/2009	Mary Katherine Presberg	Public/ground transportation	0709E1355: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$60.00
7/1/2009	Mary Katherine Presberg	Meals	0709E1356: WESTIN BOOK CADILLAC DETROIT MI.	\$45.66
7/1/2009	James J Rice	Lodging	0709E1357: MARRIOTT 337U7DEDWTN DETROIT MI.	\$235.38

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/1/2009	James J Rice	Lodging	0709E1358: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$16.03)
7/1/2009	James J Rice	Meals	0709E1359: MARRIOTT 337U7DEDWTN DETROIT MI.	\$16.03
7/1/2009	Christopher Rush	Airfare	0709E1360: NORTHWEST AIRLINES MIAMI LAKES FL.	(\$611.16)
7/1/2009	Amy M Sutter	Meals	0709E1361: WESTIN BOOK CADILLAC DETROIT MI.	\$34.56
7/1/2009	Amy M Sutter	Meals	0709E1362: MARRIOTT 337U7DEDWTN DETROIT MI.	\$7.90
7/1/2009	Troy P Van Beek	Meals	0709E1363: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
7/1/2009	Troy P Van Beek	Airfare	0709E1364: NORTHWEST AIRLINES MIAMI LAKES FL.	\$242.66
7/1/2009	Troy P Van Beek	Airfare	0709E1365: NORTHWEST AIRLINES MINNEAPOLIS MN.	\$137.60
7/1/2009	Robert C Whitley	Lodging	0709E1366: MARRIOTT 337U7DEDWTN DETROIT MI.	\$378.90
7/1/2009	Christopher Yarris	Meals	0709E1367: MARRIOTT 337U7DEDWTN DETROIT MI.	\$5.51
7/1/2009	Christopher Yarris	Meals	0709E1368: COACH INSIGNIA 80000 DETROIT MI.	\$57.24
7/1/2009	Adriana Yepes	Public/ground transportation	0709E1369: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$60.00
7/1/2009	Adriana Yepes	Lodging	0709E1370: MARRIOTT 337U7DEDWTN DETROIT MI.	\$195.13
7/1/2009	Adriana Yepes	Meals	0709E1371: MARRIOTT 337U7DEDWTN DETROIT MI.	\$49.40
7/1/2009	Jeffrey Yurecko	Airfare	0709E1372: NORTHWEST AIRLINES MIAMI LAKES FL.	\$609.20
7/1/2009	Jeffrey Yurecko	Public/ground transportation	0709E1373: CHECKER SEDAN COMPAN DEARBORN HEIGHTS MI.	\$57.00
7/1/2009	Jeffrey Yurecko	Meals	0709E1374: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.81
7/1/2009	Jeffrey Yurecko	Meals	0709E1375: MARRIOTT 337U7DEDWTN DETROIT MI - Dinner with Me, mark stanchik.	\$28.32

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PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/2/2009	Dwight Blackman	Meals	0709E1376: POTBELLY 038 5429298 DETROIT MI.	\$7.03
7/2/2009	Shannon Kent Chambless	Lodging	0709E1377: MARRIOTT 337U7DEDWTN DETROIT MI.	\$328.90
7/2/2009	Aaron Kevin Cowan	Lodging	0709E1378: MARRIOTT 337U7DEDWTN DETROIT MI.	\$328.90
7/2/2009	Theresa M Gee	Public/ground transportation	0709E1379: W SUBURB LIMO SEVR 0 WINFIELD IL.	\$58.00
7/2/2009	Theresa M Gee	Public/ground transportation	0709E1380: W SUBURB LIMO SEVR 0 WINFIELD IL.	\$85.00
7/2/2009	Paul Loubser	Public/ground transportation	0709E1381: ZP LIMO 060000016270 AURORA IL.	\$48.00
7/2/2009	Paul Loubser	Public/ground transportation	0709E1382: APEX LIMOUSINE 06000 AURORA IL.	\$48.00
7/2/2009	Paul Loubser	Airfare	0709E1383: NORTHWEST AIRLINES MINNEAPOLIS MN.	\$50.00
7/2/2009	Paul Loubser	Public/ground transportation	0709E1384: MOTOR CITY CAB 10000 DETROIT MI.	\$55.00
7/2/2009	Paul Loubser	Meals	0709E1385: MEDITERRANEAN GRILL DETROIT MI.	\$11.24
7/2/2009	Paul Loubser	Meals	0709E1386: MARRIOTT 337U7DEDWTN DETROIT MI.	\$3.82
7/2/2009	Mary Katherine Presberg	Public/ground transportation	0709E1387: O'HARE-MIDWAY LIMOUS DEERFIELD IL.	\$48.50
7/2/2009	Mary Katherine Presberg	Lodging	0709E1388: WESTIN BOOK CADILLAC DETROIT MI.	\$583.05
7/2/2009	Mark Stachnik	Parking	0709E1389: O'HARE AIRPORT PARKI CHICAGO IL.	\$60.00
7/2/2009	Mark Stachnik	Meals	0709E1390: MARRIOTT 337U7DEDWTN DETROIT MI.	\$7.84

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/2/2009	Mark Stachnik	Airfare	0709E1391: NORTHWEST AIRLINES MIAMI LAKES FL.	\$135.06
7/2/2009	Mark Stachnik	Mileage Allowance	0709E1392: Travel from O'Hare International Airport to Lemont, IL (home).	\$17.05
7/2/2009	Amy M Sutter	Meals	0709E1393: MARCOZ GRILL ROMULUS MI.	\$15.64
7/2/2009	Amy M Sutter	Meals	0709E1394: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
7/2/2009	Kristin Szkrybalo	Public/ground transportation	0709E1395: NYC TAXI MED SBV381 BROOKLYN NY.	\$49.31
7/2/2009	Troy P Van Beek	Lodging	0709E1396: MARRIOTT 337U7DEDWTN DETROIT MI.	\$583.05
7/2/2009	Troy P Van Beek	Public/ground transportation	0709E1397: AM REGIONAL TAXI INC WOODRIDGE IL.	\$47.00
7/2/2009	Robert C Whitley	Airfare	0709E1398: AMERICAN EXPRESS E TICKET FEE.	\$39.20
7/2/2009	Christopher Yarris	Mileage Allowance	0709E1399: Travel from Detroit, MI to Naperville, IL.	\$167.20
7/2/2009	Adriana Yepes	Public/ground transportation	0709E1400: CHECKER CAB COMPANY DETROIT MI.	\$47.50
7/2/2009	Adriana Yepes	Public/ground transportation	0709E1401: DIAL 7 CAR 212-777-7LONG ISLAND CITY NY.	\$42.00
7/2/2009	Jeffrey Yurecko	Public/ground transportation	0709E1402: CASH CAB 80000057475 DEARBORN MI.	\$56.00
7/2/2009	Jeffrey Yurecko	Parking	0709E1403: MSP AIRPORT PARKING SAINT PAUL MN.	\$54.00
7/2/2009	Jeffrey Yurecko	Lodging	0709E1404: WESTIN BOOK CADILLAC DETROIT MI.	\$388.70
7/2/2009	Jeffrey Yurecko	Mileage Allowance	0709E1405: Travel from airport to home.	\$2.75

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Date	Name	Transaction Type	Description	Total Expenditures
7/3/2009	Robert L Bishop	Airfare	0709E1406: DELTA AIR LINES MIAMI LAKES FL.	\$242.18
7/3/2009	Dwight Blackman	Lodging	0709E1407: MARRIOTT 337U7DEDWTN DETROIT MI.	\$496.70
7/3/2009	Aditya Jain	Public/ground transportation	0709E1408: CHICAGO ELITE CAB CO CHICAGO IL.	\$38.00
7/3/2009	Paul Loubser	Public/ground transportation	0709E1409: SM LIMO 060000016094 N AURORA IL.	\$48.00
7/3/2009	Paul Loubser	Public/ground transportation	0709E1410: APEX LIMOUSINE 06000 AURORA IL.	\$48.00
7/3/2009	Paul Loubser	Lodging	0709E1411: MARRIOTT 337U7DEDWTN DETROIT MI.	\$328.90
7/3/2009	Paul Loubser	Meals	0709E1412: MARRIOTT 337U7DEDWTN DETROIT MI.	\$26.26
7/3/2009	Jeffrey M Mandler	Airfare	0709E1413: NORTHWEST AIRLINES MIAMI LAKES FL.	\$322.06
7/3/2009	Mary Katherine Presberg	Airfare	0709E1414: UNITED AIRLINES MIAMI LAKES FL.	\$400.30
7/3/2009	Mary Katherine Presberg	Airfare	0709E1415: UNITED AIRLINES MIAMI LAKES FL.	\$312.00
7/3/2009	James J Rice	Public/ground transportation	0709E1416: Ohio Turnpike.	\$7.00
7/3/2009	James J Rice	Mileage Allowance	0709E1417: Travel from CLE to GM.	\$209.00
7/3/2009	Mark Stachnik	Lodging	0709E1418: MARRIOTT 337U7DEDWTN DETROIT MI.	\$493.35
7/3/2009	Amy M Sutter	Public/ground transportation	0709E1419: Boston Clean Cab.	\$40.00
7/3/2009	Amy M Sutter	Lodging	0709E1420: Comfort Inn 00000000 Romulus MI.	\$56.23

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Detail of Expenditures by Project and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/3/2009	Amy M Sutter	Lodging	0709E1421: MARRIOTT 337U7DEDWTN DETROIT MI.	\$657.71
7/3/2009	Amy M Sutter	Meals	0709E1422: STARBUCKS FOUN332260 DETROIT MI.	\$3.01
7/3/2009	Christopher Yarris	Lodging	0709E1423: MARRIOTT 337U7DEDWTN DETROIT MI.	\$658.05
7/4/2009	Mark Stachnik	Airfare	0709E1424: NORTHWEST AIRLINES MIAMI LAKES FL.	\$270.13
7/4/2009	Amy M Sutter	Airfare	0709E1425: NORTHWEST AIRLINES MIAMI LAKES FL.	\$490.60
7/4/2009	Amy M Sutter	Airfare	0709E1426: UNITED AIRLINES MIAMI LAKES FL.	\$119.60
7/5/2009	John Benedetti	Airfare	0709E1427: NORTHWEST AIRLINES MIAMI LAKES FL.	\$981.20
7/5/2009	Amy M Sutter	Public/ground transportation	0709E1428: METRO CARS INC 00071 TAYLOR MI.	\$65.00
7/5/2009	Amy M Sutter	Meals	0709E1429: SSP FRESH CITY #9963 BOSTON MA.	\$5.50
7/5/2009	Amy M Sutter	Public/ground transportation	0709E1430: Boston Clean Cab.	\$32.00
7/6/2009	Robert L Bishop	Public/ground transportation	0709E1431: City Service Taxi.	\$45.00
7/6/2009	Robert L Bishop	Public/ground transportation	0709E1432: DETROITMETROAIRPORT/ ROMULUS MI.	\$53.10
7/6/2009	Robert L Bishop	Meals	0709E1433: ROAST DETROIT DETROIT MI - Meals while at client with Bishop, R. Strey, R. Sochalosky.	\$123.88
7/6/2009	Dwight Blackman	Airfare	0709E1434: NORTHWEST AIRLINES MIAMI LAKES FL.	\$270.13
7/6/2009	Dwight Blackman	Public/ground transportation	0709E1435: CHICAGO ELITE CAB CO CHICAGO IL.	\$37.75
7/6/2009	Dwight Blackman	Public/ground transportation	0709E1436: METRO CARS INC 00071 TAYLOR MI.	\$60.00

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/6/2009	Dwight Blackman	Public/ground transportation	0709E1437: YELLOW CAB YELLOW CA CHICAGO IL.	\$35.00
7/6/2009	Shannon Kent Chambless	Public/ground transportation	0709E1438: METRO CARS INC 00071 TAYLOR MI.	\$60.00
7/6/2009	Aaron Kevin Cowan	Public/ground transportation	0709E1439: DETROITMETROAIRPORT/ ROMULUS MI.	\$56.00
7/6/2009	Aaron Kevin Cowan	Meals	0709E1440: MAIN STARBUCKS551527 SALT LAKE CIT UT.	\$11.39
7/6/2009	Glen E Goldbach	Public/ground transportation	0709E1441: OH TURNPIKE---NO RECIEPT GIVEN.	\$7.25
7/6/2009	Glen E Goldbach	Meals	0709E1442: ROAST DETROIT DETROIT MI.	\$53.58
7/6/2009	Glen E Goldbach	Mileage Allowance	0709E1443: Travel from S Fayette, PA to Detroit, MI.	\$167.75
7/6/2009	Aditya Jain	Airfare	0709E1444: AMERICAN AIRLINES MIAMI LAKES FL.	\$265.03
7/6/2009	Joe Jennings	Public/ground transportation	0709E1445: TAXI CAB TRANSPORTAT MT PROSPECT IL.	\$35.95
7/6/2009	Joe Jennings	Public/ground transportation	0709E1446: DETROITMETROAIRPORT/ ROMULUS MI.	\$54.90
7/6/2009	Joe Jennings	Meals	0709E1447: MARRIOTT 337U7DEDWTN DETROIT MI.	\$5.88
7/6/2009	Joe Jennings	Meals	0709E1448: RICE BOWL 6500000034 DETROIT MI.	\$13.77
7/6/2009	Joe Jennings	Public/ground transportation	0709E1449: DETROITMETROAIRPORT/ ROMULUS MI.	(\$54.90)
7/6/2009	Joe Jennings	Meals	0709E1450: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$5.88)
7/6/2009	Joe Jennings	Meals	0709E1451: RICE BOWL 6500000034 DETROIT MI.	(\$13.77)

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/6/2009	Joe Jennings	Public/ground transportation	0709E1452: TAXI CAB TRANSPORTAT MT PROSPECT IL.	(\$35.95)
7/6/2009	Philip Koos	Parking	0709E1453: PORT ATWATER PARKING DETROIT MI.	\$12.00
7/6/2009	Philip Koos	Meals	0709E1454: WESTIN FOOD/BEVERAGE SOUTHFIELD MI - Meal while in Detroit for GM Plan B work with Walker and Koos, Also Bill Kelly - Pres Envis Edge.	\$45.59
7/6/2009	Jeffrey M Mandler	Public/ground transportation	0709E1455: YELLOW CAB YELLOW CA CHICAGO IL.	\$34.75
7/6/2009	Jeffrey M Mandler	Public/ground transportation	0709E1456: CHICAGO ELITE CAB CO CHICAGO IL.	\$34.95
7/6/2009	Jeffrey M Mandler	Public/ground transportation	0709E1457: SUBWAY # 33513 0737 DETROIT MI.	\$11.31
7/6/2009	Catherine R Marron	Meals	0709E1458: Let them eat cake.	\$5.38
7/6/2009	Catherine R Marron	Meals	0709E1459: Let them eat cake.	\$5.38
7/6/2009	Catherine R Marron	Public/ground transportation	0709E1460: Taxi.	\$39.00
7/6/2009	Rebecca Mihalko	Airfare	0709E1461: NORTHWEST AIRLINES MIAMI LAKES FL.	(\$4.39)
7/6/2009	Mary Katherine Presberg	Meals	0709E1462: STARBUCKS T2 M251542 CHICAGO IL.	\$9.94
7/6/2009	Mary Katherine Presberg	Public/ground transportation	0709E1463: DETROITMETROAIRPORT/ ROMULUS MI.	\$51.25
7/6/2009	Mary Katherine Presberg	Public/ground transportation	0709E1464: O'HARE-MIDWAY LIMOUS DEERFIELD IL.	\$43.50
7/6/2009	Mark Stachnik	Mileage Allowance	0709E1465: Travel from Lemont, IL (home) to O'Hare International Airport.	\$17.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/6/2009	Mark Stachnik	Public/ground transportation	0709E1466: DETROITMETROAIRPORT/ ROMULUS MI.	\$53.00
7/6/2009	Mark Stachnik	Public/ground transportation	0709E1467: MOTOR CITY CAB 10000 DETROIT MI.	\$52.00
7/6/2009	Mark Stachnik	Meals	0709E1468: SUBWAY (23834) DETROIT MI.	\$7.29
7/6/2009	Reagan B Strey	Public/ground transportation	0709E1469: YELLOW CAB 1020237 FORT WORTH TX.	\$47.00
7/6/2009	Reagan B Strey	Meals	0709E1470: AU BON PAINS Q3 DALLAS TX.	\$5.93
7/6/2009	Amy M Sutter	Meals	0709E1471: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.48
7/6/2009	Amy M Sutter	Meals	0709E1472: 24 GRILLE 7000004011 DETROIT MI - Dinner with A. Sutter, M. Presburg, J. Yurecko.	\$87.14
7/6/2009	Troy P Van Beek	Meals	0709E1473: WESTIN BOOK CADILLAC DETROIT MI.	\$45.02
7/6/2009	Troy P Van Beek	Meals	0709E1474: THE COFFEE BEANERY # DETROIT MI.	\$4.25
7/6/2009	Troy P Van Beek	Public/ground transportation	0709E1475: AM REGIONAL TAXI INC WOODRIDGE IL.	\$58.00
7/6/2009	Robert C Whitley	Meals	0709E1476: RICE BOWL 6500000034 DETROIT MI.	\$11.12
7/6/2009	Jeffrey Yurecko	Airfare	0709E1477: UNITED AIRLINES MIAMI LAKES FL.	\$102.60
7/6/2009	Jeffrey Yurecko	Airfare	0709E1478: NORTHWEST AIRLINES MIAMI LAKES FL.	\$452.19
7/6/2009	Jeffrey Yurecko	Airfare	0709E1479: NORTHWEST AIRLINES MIAMI LAKES FL.	\$569.61
7/7/2009	John Benedetti	Public/ground transportation	0709E1480: Detroit Metro Taxi.	\$55.45
7/7/2009	John Benedetti	Public/ground transportation	0709E1481: Cab Company.	\$27.00

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For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/7/2009	Dwight Blackman	Meals	0709E1482: MARRIOTT 337U7DEDWTN DETROIT MI.	\$37.80
7/7/2009	Dwight Blackman	Meals	0709E1483: POTBELLY 038 5429298 DETROIT MI.	\$4.81
7/7/2009	Shannon Kent Chambless	Public/ground transportation	0709E1484: YELLOW CAB 1020237 FORT WORTH TX.	\$31.50
7/7/2009	Shannon Kent Chambless	Public/ground transportation	0709E1485: METRO CARS INC 00071 TAYLOR MI.	\$61.50
7/7/2009	Aaron Kevin Cowan	Public/ground transportation	0709E1486: Chicago Tolls.	\$1.60
7/7/2009	Aaron Kevin Cowan	Mileage Allowance	0709E1487: Travel from Naperville to Ohare Airport.	\$15.40
7/7/2009	Aaron Kevin Cowan	Mileage Allowance	0709E1488: Travel from Ohare Airport to Naperville.	\$15.40
7/7/2009	Aaron Kevin Cowan	Meals	0709E1489: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.75
7/7/2009	Aditya Jain	Meals	0709E1490: Breakfast.	\$9.20
7/7/2009	Aditya Jain	Public/ground transportation	0709E1491: DETROITMETROAIRPORT/ ROMULUS MI.	\$48.85
7/7/2009	Aditya Jain	Public/ground transportation	0709E1492: CHICAGO ELITE CAB CO CHICAGO IL.	\$36.35
7/7/2009	Aditya Jain	Public/ground transportation	0709E1493: GLOBE TAXI ASSOCIATI CHICAGO IL.	\$38.35
7/7/2009	Joe Jennings	Airfare	0709E1494: NORTHWEST AIRLINES MIAMI LAKES FL.	\$188.78
7/7/2009	Joe Jennings	Meals	0709E1495: MARRIOTT 337U7DEDWTN DETROIT MI.	\$44.28
7/7/2009	Joe Jennings	Meals	0709E1496: MARRIOTT 337U7DEDWTN DETROIT MI.	\$5.62

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Date	Name	Transaction Type	Description	Total Expenditures
7/7/2009	Joe Jennings	Meals	0709E1497: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$44.28)
7/7/2009	Joe Jennings	Meals	0709E1498: MARRIOTT 337U7DEDWTN DETROIT MI.	(\$5.62)
7/7/2009	Joe Jennings	Airfare	0709E1499: NORTHWEST AIRLINES MIAMI LAKES FL.	(\$188.78)
7/7/2009	Philip Koos	Parking	0709E1500: PORT ATWATER PARKING DETROIT MI.	\$12.00
7/7/2009	Jeffrey M Mandler	Meals	0709E1501: SUBWAY # 33513 0737 DETROIT MI.	\$6.57
7/7/2009	Jeffrey M Mandler	Meals	0709E1502: MI WDWRD DETROIT CVS DETOIT MI.	\$8.95
7/7/2009	Catherine R Marron	Meals	0709E1503: BURGER KING #13332 0 DETROIT MI.	\$4.71
7/7/2009	Catherine R Marron	Meals	0709E1504: Calumet Market.	\$4.94
7/7/2009	Catherine R Marron	Public/ground transportation	0709E1505: Taxi.	\$7.00
7/7/2009	Catherine R Marron	Public/ground transportation	0709E1506: Taxi.	\$5.50
7/7/2009	Catherine R Marron	Airfare	0709E1507: SOUTHWEST AIRLINES MIAMI LAKES FL.	\$275.20
7/7/2009	Mary Katherine Presberg	Meals	0709E1508: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.70
7/7/2009	Mark Stachnik	Meals	0709E1509: SUBWAY (23834) DETROIT MI.	\$7.08
7/7/2009	Mark Stachnik	Meals	0709E1510: MARRIOTT 337U7DEDWTN DETROIT MI.	\$5.09
7/7/2009	Reagan B Strey	Meals	0709E1511: MCDONALD'S F25588 00 DETROIT MI.	\$4.44
7/7/2009	Reagan B Strey	Meals	0709E1512: Detroit Metro Airpor Detroit MI.	\$13.85
7/7/2009	Amy M Sutter	Meals	0709E1513: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
7/7/2009	Troy P Van Beek	Meals	0709E1514: WESTIN BOOK CADILLAC DETROIT MI.	\$40.00

Motors Liquidation Company, et al (09-50026-REG)

Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/7/2009	Troy P Van Beek	Meals	0709E1515: MARRIOTT 337U7DEDWTN DETROIT MI.	\$10.76
7/7/2009	Troy P Van Beek	Airfare	0709E1516: NORTHWEST AIRLINES MIAMI LAKES FL.	\$235.80
7/7/2009	Robert C Whitley	Airfare	0709E1517: AMERICAN AIRLINES MIAMI LAKES FL.	\$169.20
7/7/2009	Robert C Whitley	Airfare	0709E1518: AMERICAN AIRLINES MIAMI LAKES FL.	\$240.20
7/7/2009	Robert C Whitley	Airfare	0709E1519: AMERICAN AIRLINES MIAMI LAKES FL.	\$192.20
7/7/2009	Jeffrey Yurecko	Meals	0709E1520: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$8.50
7/7/2009	Jeffrey Yurecko	Meals	0709E1521: 24 GRILLE 7000004011 DETROIT MI - Dinner with sutter presberg wittman bellantoni ulaszek buckley.	\$225.00
7/8/2009	Robert L Bishop	Public/ground transportation	0709E1522: City Service Taxi.	\$45.00
7/8/2009	Robert L Bishop	Lodging	0709E1523: WESTIN BOOK CADILLAC DETROIT MI.	\$457.70
7/8/2009	Robert L Bishop	Meals	0709E1524: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.11
7/8/2009	Dwight Blackman	Meals	0709E1525: POTBELLY 038 5429298 DETROIT MI.	\$5.38
7/8/2009	Dwight Blackman	Meals	0709E1526: POTBELLY 038 5429298 DETROIT 001.	\$1.64
7/8/2009	Dwight Blackman	Meals	0709E1527: VICENTES CUBAN CUISI DETROIT MI.	\$34.04
7/8/2009	Shannon Kent Chambless	Meals	0709E1528: AU BON PAIN DETROIT MI.	\$7.28
7/8/2009	Shannon Kent Chambless	Meals	0709E1529: SUBWAY (23834) DETROIT MI.	\$6.23
7/8/2009	Aaron Kevin Cowan	Meals	0709E1530: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.61
7/8/2009	Glen E Goldbach	Public/ground transportation	0709E1531: OH TURNPIKE---NO RECIEPT GIVEN.	\$7.25

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Date	Name	Transaction Type	Description	Total Expenditures
7/8/2009	Glen E Goldbach	Parking	0709E1532: MILLER PARKING CO LL DETROIT MI.	\$55.00
7/8/2009	Glen E Goldbach	Lodging	0709E1533: WESTIN BOOK CADILLAC DETROIT MI.	\$319.70
7/8/2009	Glen E Goldbach	Meals	0709E1534: BURGER KING OH595709 BROADVIEW HEI OH.	\$8.56
7/8/2009	Glen E Goldbach	Mileage Allowance	0709E1535: Travel from Detroit, MI to S. Fayette, PA.	\$167.75
7/8/2009	Aditya Jain	Meals	0709E1536: MI WDWRD DETROIT CVS DETOIT MI.	\$10.92
7/8/2009	Joe Jennings	Meals	0709E1537: THE COFFEE BEANERY # DETROIT MI.	\$1.75
7/8/2009	Joe Jennings	Meals	0709E1538: THE COFFEE BEANERY # DETROIT MI.	(\$1.75)
7/8/2009	Joe Jennings	Airfare	0709E1539: AMERICAN EXPRESS INTERACTIVE EXCH MANUAL.	(\$15.20)
7/8/2009	Joe Jennings	Airfare	0709E1540: AMERICAN EXPRESS INTERACTIVE NO TOUCH.	(\$15.20)
7/8/2009	Philip Koos	Parking	0709E1541: PORT ATWATER PARKING DETROIT MI.	\$12.00
7/8/2009	Philip Koos	Meals	0709E1542: MCDONALD'S F25588 00 DETROIT MI.	\$4.22
7/8/2009	Philip Koos	Meals	0709E1543: TOM'S OYSTER BAR DT DETROIT MI - Dinner with Koos, John Walker and Chris Vega.	\$109.49
7/8/2009	Jeffrey M Mandler	Meals	0709E1544: MI WDWRD DETROIT CVS DETOIT MI.	\$6.36
7/8/2009	Jeffrey M Mandler	Meals	0709E1545: ANDIAMO RIVERFRONT 0 DETROIT MI.	\$57.50
7/8/2009	Catherine R Marron	Meals	0709E1546: POTBELLY 038 5429298 DETROIT MI.	\$5.80
7/8/2009	Catherine R Marron	Lodging	0709E1547: WESTIN BOOK CADILLAC DETROIT MI.	\$319.70
7/8/2009	Catherine R Marron	Meals	0709E1548: Potbelly.	\$5.80
7/8/2009	Catherine R Marron	Public/ground transportation	0709E1549: Taxi.	\$36.00

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Exhibit E

PricewaterhouseCoopers LLP - Special Accountants and Tax Advisors

Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/8/2009	Catherine R Marron	Public/ground transportation	0709E1550: Taxi.	\$50.00
7/8/2009	Rebecca Mihalko	Airfare	0709E1551: NORTHWEST AIRLINES MIAMI LAKES FL.	(\$449.73)
7/8/2009	Mary Katherine Presberg	Meals	0709E1552: THE COFFEE BEANERY # DETROIT MI.	\$2.33
7/8/2009	James J Rice	Meals	0709E1553: MI WDWRD DETROIT CVS DETOIT MI.	\$6.76
7/8/2009	James J Rice	Meals	0709E1554: ANDIAMO RIVERFRONT 0 DETROIT MI - Dinner with JR/JM/BK/AJ/CW.	\$229.72
7/8/2009	Mark Stachnik	Meals	0709E1555: MARRIOTT 337U7DEDWTN DETROIT MI.	\$4.03
7/8/2009	Mark Stachnik	Meals	0709E1556: SUBWAY (23834) DETROIT MI.	\$9.08
7/8/2009	Reagan B Strey	Public/ground transportation	0709E1557: DFW CAB AND SHUTTLE DALLAS TX.	\$50.55
7/8/2009	Reagan B Strey	Lodging	0709E1558: WESTIN BOOK CADILLAC DETROIT MI.	\$228.85
7/8/2009	Amy M Sutter	Meals	0709E1559: MARRIOTT 337U7DEDWTN DETROIT MI.	\$9.70
7/8/2009	Amy M Sutter	Meals	0709E1560: 24 GRILLE 7000004011 DETROIT MI - Group dinner with A. Sutter, J. Yurecko, M. Presberg, J. Buckley.	\$152.20
7/8/2009	Kristin Szkrybalo	Meals	0709E1561: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.68
7/8/2009	Kristin Szkrybalo	Meals	0709E1562: Sportsvc@Comerica Pa Detroit MI.	\$42.50
7/8/2009	Kristin Szkrybalo	Airfare	0709E1563: DELTA AIR LINES MIAMI LAKES FL.	\$562.52
7/8/2009	Troy P Van Beek	Meals	0709E1564: WESTIN BOOK CADILLAC DETROIT MI.	\$16.90
7/8/2009	Troy P Van Beek	Meals	0709E1565: THE COFFEE BEANERY # DETROIT MI.	\$5.76
7/8/2009	Robert C Whitley	Meals	0709E1566: ANDIAMO RIVERFRONT 0 DETROIT MI - meal with Whitley & PWC team.	\$73.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/8/2009	Jeffrey Yurecko	Meals	0709E1567: MI WDWRD DETROIT CVS DETOIT MI.	\$5.82
7/8/2009	Jeffrey Yurecko	Lodging	0709E1568: WESTIN BOOK CADILLAC DETROIT MI.	(\$69.00)
7/9/2009	John Benedetti	Airfare	0709E1569: MARRIOTT 337U7DEDWTN DETROIT MI.	\$15.11
7/9/2009	Robert L Bishop	Public/ground transportation	0709E1570: GAN TAXI 88290141982 DETROIT MI.	\$50.00
7/9/2009	Dwight Blackman	Meals	0709E1571: POTBELLY 038 5429298 DETROIT MI.	\$7.03
7/9/2009	Shannon Kent Chambless	Meals	0709E1572: SWEETWATER TAVERN 65 DETROIT MI - Travel dinner for PwC team members with J. Benedettie, M. Belatoni, A. Suter, M. Presberg..	\$211.66
7/9/2009	Shannon Kent Chambless	Meals	0709E1573: AU BON PAIN DETROIT MI.	\$7.28
7/9/2009	Aaron Kevin Cowan	Meals	0709E1574: MARRIOTT 337U7DEDWTN DETROIT MI.	\$8.75
7/9/2009	Aditya Jain	Meals	0709E1575: MI WDWRD DETROIT CVS DETOIT MI.	\$2.48
7/9/2009	Joe Jennings	Meals	0709E1576: MI WDWRD DETROIT CVS DETOIT MI.	\$3.79
7/9/2009	Joe Jennings	Meals	0709E1577: MI WDWRD DETROIT CVS DETOIT MI.	(\$3.79)
7/9/2009	Philip Koos	Parking	0709E1578: PORT ATWATER PARKING DETROIT MI.	\$12.00
7/9/2009	Philip Koos	Parking	0709E1579: WASHINGT NAPT0100039 WASHINGTON DC.	\$80.00
7/9/2009	Philip Koos	Rental Car	0709E1580: AVIS RENT A CAR ROMULUS MI.	\$241.60
7/9/2009	Jeffrey M Mandler	Lodging	0709E1581: WESTIN BOOK CADILLAC DETROIT MI.	\$583.05
7/9/2009	Jeffrey M Mandler	Public/ground transportation	0709E1582: METRO CARS INC 00071 TAYLOR MI.	\$57.00
7/9/2009	Jeffrey M Mandler	Public/ground transportation	0709E1583: TAXI CAB TRANSPORTAT MT PROSPECT IL.	\$34.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

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Detail of Expenditures by Project and Date

For the Period June 1, 2009 through July 9, 2009

Date	Name	Transaction Type	Description	Total Expenditures
7/9/2009	Jeffrey M Mandler	Public/ground transportation	0709E1584: TAXI CAB TRANSPORTAT MT PROSPECT IL.	\$34.35
7/9/2009	James J Rice	Meals	0709E1585: MI WDWRD DETROIT CVS DETOIT MI.	\$5.47
7/9/2009	James J Rice	Meals	0709E1586: TOM'S OYSTER BAR DT DETROIT MI.	\$36.00
7/9/2009	James J Rice	Meals	0709E1587: TOM'S OYSTER BAR DT DETROIT MI.	\$15.75
7/9/2009	James J Rice	Meals	0709E1588: MARRIOTT 337U7DEDWTN DETROIT MI.	\$12.60
7/9/2009	Mark Stachnik	Airfare	0709E1589: NORTHWEST AIRLINES MIAMI LAKES FL.	\$242.68
7/9/2009	Mark Stachnik	Meals	0709E1590: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.20
7/9/2009	Amy M Sutter	Meals	0709E1591: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.57
7/9/2009	Amy M Sutter	Meals	0709E1592: 24 GRILLE 7000004011 DETROIT MI - Dinner with A. Sutter, M. Presburg.	\$50.56
7/9/2009	Kristin Szkrybalo	Meals	0709E1593: MARRIOTT 337U7DEDWTN DETROIT MI.	\$6.15
7/9/2009	Kristin Szkrybalo	Airfare	0709E1594: DELTA AIR LINES TAMPA FL.	\$388.58
7/9/2009	Troy P Van Beek	Meals	0709E1595: THE COFFEE BEANERY # DETROIT MI.	\$4.25
7/9/2009	Jeffrey Yurecko	Parking	0709E1596: MSP AIRPORT PARKING SAINT PAUL MN.	\$72.00
7/9/2009	Jeffrey Yurecko	Lodging	0709E1597: WESTIN BOOK CADILLAC DETROIT MI.	\$479.55
7/9/2009	Jeffrey Yurecko	Meals	0709E1598: LEEANN CHIN #025 ST EDINA MN.	\$14.77
Total Expenditures				\$187,269.80